

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

.....x	
In re:	
Delphi Corporation	Chapter 11
Debtor.	Case No. 05-44481
.....x	

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. **If the answer to any question is "None," or the question is not applicable, mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLGY AND DISCLAIMER REGARDING
DEBTORS' SCHEDULES AND STATEMENTS

- ALL DEBTORS; CONSOLIDATED -

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed by Delphi Corporation ("Delphi") and 41 of its direct and indirect subsidiaries and affiliates (collectively, with Delphi, the "Debtors"),¹ in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), were prepared pursuant to 11 U.S.C. § 521 and Federal Rule of Bankruptcy Procedure 1007 by management of the Debtors and are unaudited. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtors reserve the right to amend their Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

¹ In addition to Delphi, the following entities are debtors in these related cases: ASEC Manufacturing General Partnership, ASEC Sales General Partnership, Aspire, Inc., Delco Electronics Overseas Corporation, Delphi Automotive Systems (Holding), Inc., Delphi Automotive Systems Global (Holding), Inc., Delphi Automotive Systems Human Resources LLC, Delphi Automotive Systems International, Inc., Delphi Automotive Systems Korea, Inc., Delphi Automotive Systems LLC, Delphi Automotive Systems Overseas Corporation, Delphi Automotive Systems Risk Management Corp., Delphi Automotive Systems Services LLC, Delphi Automotive Systems Tennessee, Inc., Delphi Automotive Systems Thailand, Inc., Delphi China LLC, Delphi Connection Systems, Delphi Diesel Systems Corp., Delphi Electronics (Holding) LLC, Delphi Foreign Sales Corporation, Delphi Furukawa Wiring Systems LLC, Delphi Integrated Service Solutions, Inc., Delphi International Holdings Corp., Delphi International Services, Inc., Delphi Liquidation Holding Company, Delphi LLC, Delphi Mechatronic Systems, Inc., Delphi Medical Systems Colorado Corporation, Delphi Medical Systems Corporation, Delphi Medical Systems Texas Corporation, Delphi NY Holdings Corporation, Delphi Receivables LLC, Delphi Services Holding Corporation, Delphi Technologies, Inc., DREAL, Inc., Environmental Catalysts, LLC, Exhaust Systems Corporation, MobileAria, Inc., Packard Hughes Interconnect Company, Specialty Electronics, Inc., and Specialty Electronics International Ltd.

1. Description of the Cases and "As Of" Information Date. On October 8, 2005, 39 of 42 Debtors, and on October 14, 2005 (collectively with October 8, 2005, the "Petition Dates") the remaining Debtors, filed voluntary petitions in the Bankruptcy Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The cases have been consolidated for the purpose of joint administration under case number 05-44481 (RDD). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Each Debtor's fiscal year ends on December 31. All asset information, except where otherwise noted, is as of September 30, 2005. The liability information, except where otherwise noted, is as of the close of business on October 7, 2005 or October 14, 2005, as appropriate.
2. Basis of Presentation. Delphi is a publicly-held corporation, the common shares of which traded prior to the Petition Dates on the New York Stock Exchange under the "DPH" symbol.² For financial reporting purposes, the Debtors, along with their subsidiaries which have not filed voluntary petitions for reorganization relief under the Bankruptcy Code, prepare consolidated financial statements that are filed with the Securities and Exchange Commission (the "SEC") and that are audited annually. On June 30, 2005, Delphi filed its annual report on Form 10-K for the year ended December 31, 2004. On November 9, 2005, Delphi filed its most recent quarterly report on Form 10-Q. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each individual Debtor, except where otherwise noted. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP") in the United States, nor are they intended to fully reconcile to the consolidated financial statements filed by Delphi Corporation with the SEC.
3. Totals. All totals that are included in the Schedules and Statements represent totals of all the known amounts included on the Schedules. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
4. Excluded Assets and Liabilities. The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: goodwill, intangible pension assets, accrued liabilities including, but not limited to, accrued salaries and employee benefits, tax accruals, and accrued accounts payable. Other immaterial assets and liabilities may also have been excluded.
5. Interest in Subsidiaries and Affiliates. Delphi owns directly or indirectly all or part of the 41 subsidiaries and affiliates that are also Debtors. In addition, Delphi indirectly owns all or part of numerous subsidiaries and affiliates that are not Debtors. Interests in subsidiaries arise from stock ownership or from interests in partnerships. Each Debtor's Schedule B - Personal Property schedules its ownership interests, if any, in subsidiaries, affiliates and partnerships. As recorded in the Debtors' Monthly Operating Report for the period from October 8, 2005 through November 30, 2005, the net book value of the Debtors' interests in non-Debtor subsidiaries, affiliates and partnerships was approximately \$3.46 billion as of November 30, 2005. The fair market value of such stock or other ownership interests is dependent upon numerous variables and factors, and may differ materially from net book values. Approximately \$2.89 billion of the net book value of the Debtors' interests in non-Debtor subsidiaries, affiliates and partnerships is attributable to the value of stock and ownership interests in non-Debtor subsidiaries, affiliates and partnerships held by Delphi Automotive Systems (Holding), Inc. and the Debtors have listed the aggregate net book value of such interests on Schedule B for Delphi Automotive Systems (Holding), Inc. However, the Debtors have not allocated such aggregate net book value to stock or other ownership interests in individual non-Debtor subsidiaries,

² Delphi's common shares currently trade on the over-the-counter market under the "DPHIQ" symbol.

affiliates and partnerships, but rather have listed the value of each as "undetermined" for purposes of Schedule B.

6. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- (a) Foreign Currency. All amounts are reflected in U.S. dollars unless otherwise indicated.
- (b) Book value. Unless otherwise noted, the Debtors' assets and liabilities are shown on the basis of their net book value as of September 30, 2005 or the appropriate Petition Date, respectively, in accordance with the Debtors' books and records. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books, and are not based upon any estimate of their current market value.
- (c) Consolidated Accounts Payable and Disbursements System. Certain of the Debtors use a consolidated accounts payable and disbursements system through which such Debtors pay substantially all business-related expenses. All such payments are made by Delphi Automotive Systems LLC ("DAS LLC") and are then charged to the appropriate entity through intercompany accounts. Payments made by DAS LLC to third parties on behalf of other affiliated entities are reflected as payments to creditors in Question 3a of DAS LLC's Statement of Financial Affairs.
- (d) Intercompany Accounts. The Debtors record intercompany assets and liabilities through three types of accounts: intercompany trade (includes trade and other business-related transactions), intercompany notes, and cross-charge accounts. Intercompany trade accounts record sales-type transactions between Delphi's subsidiaries and affiliates. Intercompany notes reflect loans made between affiliated entities. Intercompany notes payable exclude accrued interest relating to the period subsequent to September 30, 2005. Cross-charge accounts are employed to capture a variety of intercompany allocations, charges, and other ordinary course transactions and are tracked on a net receivable/payable basis. The cross-charge accounts net to zero on a consolidated global basis. The Debtors have eliminated intra-company activity within each legal entity.
- (e) Accounts Receivable. Accounts receivable are presented as of September 30, 2005. Such balances have been adjusted to reflect the assignment of receivables from Delphi Receivables LLC (a Debtor in these cases) to certain other entities as a result of the Termination and Assignment Agreement, dated October 7, 2005 (see Delphi Receivables LLC, below). In addition, most of the Debtors' customers pay under MNS-2 terms.³ The Debtors received approximately \$1.2 billion of payments against the receivables that existed on September 30, 2005 on or about October 4, 2005.
- (f) Inventories; Property and Equipment. Inventories are stated at the lower of cost, determined on a first-in, first-out ("FIFO") basis, or market value. Property and equipment is stated at cost, net of accumulated depreciation. All inventories, as well as all property and equipment, are presented without consideration of any mechanics' liens. For a further description of the Debtors' accounting policies, please refer to the Debtors' financial filings with the SEC described in Basis of Presentation, above.
- (g) Leases. The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding as

³ "MNS-2" refers to the payment terms under Delphi's General Terms and Conditions, whereby payment for goods supplied is generally due on the second business day of the second month following the receipt of such goods.

of the relevant Petition Date, the creditor has been included in Schedule F of the Schedules and Statements. Similarly, any asset accounted for as a capital lease has been excluded from the Schedules and Statements.

(h) Contingent Assets. The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets. With limited exceptions, the Debtors have not set forth claims or causes of action against third parties or avoidance actions as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions or causes of action or in any way prejudice or impair the assertion of such claims. In addition to those claims against General Motors Corporation ("GM") listed in Schedule B for Delphi and DAS LLC, all of the Debtors reserve all of their rights to assert claims against GM or any of its subsidiaries and affiliates.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both debtor and non-debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) letters of credit, (ii) surety bonds, (iii) guarantees, (iv) indemnities, (v) tax sharing agreements and (vi) warranties.

Additionally, prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages for business-related losses. Refer to each Statement of Financial Affairs, item 4(a), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.

(i) Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

(j) Schedule E. All claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues.

(k) Schedule G. The businesses of the Debtors are complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule. Additionally, the Debtors have not listed confidentiality agreements on the Schedule and have excluded agreements with approximately 1,500 employees of Delco Electronics Overseas Corporation where each agreement was a condition of employment. Due to the large number of supply agreements with certain suppliers and purchase agreements with certain customers, the Debtors have provided summary information with respect to agreements with those suppliers and customers with which an individual Debtor was party to over 1,000 such agreements (determined according to the primary supplier or customer name, as appropriate, reflected in the Debtors' books and records). Additional detail with respect to any such agreement is available upon written request to the Debtors' counsel.

7. Claims. All general unsecured claims against the Debtors have been listed on Schedule F based upon the Debtors' existing books and records. The Debtors have, however, independently reviewed each claim scheduled in an amount equal to or greater than \$100,000.00 and have adjusted the Debtor obligated for such claim to the extent that the Debtors determined that such claim was more properly an obligation of another legal entity other than as reflected in the existing books, records and financial systems. The Debtors acknowledge that certain parties may potentially assert their scheduled claims against an entity other than the Debtor that listed such claim in its Schedules and Statements. Note that substantially all trade debt of the Debtors' non-U.S. subsidiaries, which are not chapter 11 debtors in these cases, represents obligations of such non-U.S. subsidiaries and the payment of such trade debt is not affected by these chapter 11 cases.

8. Claims of Third-Party Related Entities. While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third-party related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

9. Effect of Payments Made Pursuant to "First Day" Orders on Scheduled Claim Amount. The Bankruptcy Court has authorized the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments to certain customers, employees, financially-distressed sole

source suppliers, foreign creditors, lienholders, shippers, and taxing authorities. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Dates, adjusted for any postpetition payments made on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court, subject to further adjustment as described in Claims of Third-Party Related Entities, above. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court, including, without limitation, the Bankruptcy Court's "first day" order regarding payment of reclamation claims, to the extent that the Debtors have not agreed to such assertions as of the date hereof.

10. Employee Claims. The Bankruptcy Court entered "first day" orders granting authority to the Debtors to pay certain prepetition human capital obligations in the ordinary course of business, including, but not limited to, employees' prepetition and postpetition wages and salaries, including any commissions and bonuses for which the employees are eligible; vacation, sick leave, personal leave, expense reimbursements, and severance; health, insurance, retirement, and other employee benefit programs; defined contribution, defined benefit, tax-qualified, and non-tax-qualified retirement plans; workers' compensation programs; and other benefits to, or for the benefit of, the employees. The Debtors employed more than 50,000 staff in the United States as of the filing of the chapter 11 cases. In general, only employee claims for items not authorized to be paid by order of the Bankruptcy Court have been included in the Schedules and Statements.

11. Claims Related to Pension and Other Postretirement Benefits. Certain of the Debtors' largest potential liabilities as of the Petition Dates were on account of Delphi's domestic pension and other post-employment benefits, including, without limitation, retiree health care and life insurance (collectively, "OPEB") that, as of the filing of the Schedules and Statements were contingent, disputed and unliquidated. Specifically, as recorded in Delphi's Annual Report on Form 10-K as of December 31, 2004, which is the date of the most recent actuarial valuation, the consolidated Debtors were exposed to \$4.3 billion in unfunded pension obligations and \$9.6 billion of unfunded OPEB obligations on a financial reporting basis for their hourly and salaried employees, retirees, surviving spouses and alternate payees. Consistent with the treatment of the Debtors' collective bargaining agreements described below, obligations related to unfunded pension and OPEB are primarily obligations of Delphi and the majority of the above amounts have been listed on Delphi's Schedule F. The underfunded pension obligations of Delphi are related to various pension plans that it sponsors. The terms of those plans permit that eligible employees of related employers within the Delphi control group may participate in those plans. Related employers include Delphi Automotive Systems Human Resources LLC, Delphi Automotive Systems LLC, Delphi Automotive Systems Services LLC, Delphi International Services Inc., and Delphi Technologies, Inc. Delphi is ultimately liable for contributions to the plans. Certain Debtors other than those listed above also sponsor pension and benefit plans for their employees, and those plans and related trusts are included on the Schedules and Statements applicable to those Debtors. The Debtors have made no attempt to disaggregate such liabilities on an individual-by-individual basis for purposes of Schedule F.

12. Collective Bargaining Agreements. National agreements between Delphi and its unions, including the United Auto Workers ("UAW"), International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA"), and United Steelworkers of America govern a majority of Delphi's local bargaining unit agreements. Because the national agreements were negotiated and signed by Delphi, all related local agreements have been listed on Schedule G of Delphi as well, notwithstanding that the particular signatory to such local bargaining unit agreements may have been an operating division of DAS LLC or another affiliated Debtor. In addition to its national agreements, Delphi has site-specific agreements with other unions,

including the International Association of Machinists and Aerospace Workers ("IAM"), International Brotherhood of Electrical Workers ("IBEW"), and International Union of Operating Engineers ("IUOE"). All IAM, IBEW and IUOE agreements are listed on Schedule G of Delphi.

In certain specific instances, collective bargaining agreements are not governed by an agreement to which Delphi is a party and such agreements are listed on Schedule G of the Debtor that is the signatory to the agreement. In particular, Delphi Connection Systems separately contracted with the Electronic and Space Technicians ("EAST") and thus the EAST agreements are listed on Delphi Connection System's Schedule G. Moreover, certain of Delphi's UAW bargaining units and IUE-CWA bargaining units are not governed by the national agreements between Delphi and the unions. Those agreements appear on Schedule G of Delphi Connection Systems or ASEC Manufacturing General Partnership, as appropriate.

13. Union Grievances, Workers' Compensation Claims and Other Employment-related Actions and Charges. The Debtors have excluded listing individual employee union grievances in the Schedules and Statements. In addition, workers' compensation claims and other employment-related actions and charges are excluded from the Debtors' Statement of Financial Affairs. All such actions, claims and grievances have been excluded based on both the large volume of such actions, claims and grievances and the Debtors' belief that the majority of such actions, claims and grievances will generally not result in actual litigation.

14. Insiders. Each Debtor has included all distributions made over the twelve months preceding the filing to any individual deemed an Insider (defined below) when the Debtor has either made or been charged for such payments. For purposes of the Schedules and Statements, the Debtors define Insiders as (i) directors, (ii) Section 16(b) officers, (iii) Delphi Strategy Board officers, (iv) the president of each Debtor, (v) the most senior finance and operations officers of each Debtor, and (vi) officers who have received over \$300,000.00 in the one-year period preceding the Petition Date. To the extent that former officers do not qualify as Insiders as defined above, such benefits and payments are not included in the Schedules and Statements. To the extent that such benefits and payments are provided pursuant to a written agreement, such agreement is included in Schedule G. Included in the payments are deferred stock units, valued at the cash payout date, vested restricted stock, valued at the vesting date, and unliquidated deferred stock units and unvested restricted stock units, which have not been valued for purposes of the Schedules and Statements. Amounts categorized as "Other" in Exhibit 3b.2 include payments or imputed income relating to signing bonuses, severance, vehicle allowances, flexible compensation, sickness and accident, amounts relating to the personal use of corporate aircraft, consulting services, recognition and retention awards, relocation costs, life insurance, personal umbrella life insurance and relocation costs and taxes advances for employees on international assignment.

In addition, certain Debtors have made payments to, charged or incurred charges from various affiliated entities during the twelve months preceding the relevant Petition Date. These transactions have been reflected in the Schedules and Statements as the net change in beginning and ending intercompany trade payables, intercompany notes payable and cross-charge balances (these accounts are more fully described under Intercompany Accounts, above). To measure the net change, September 30, 2004 was used as the beginning balance for all three types of intercompany accounts. The relevant Petition Date for each Debtor was used as the ending balance for the intercompany notes payable and intercompany trade payables accounts, while ending cross-charge balances were reflected as of September 30, 2005.

15. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit each of the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a

claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status.

16. Divisional Units. Delphi was incorporated in Delaware in 1998 as a wholly-owned subsidiary of GM. Prior to January 1, 1999, GM conducted the Debtors' businesses through various divisions and subsidiaries. Effective January 1, 1999, the assets and liabilities of these divisions and subsidiaries were transferred to Delphi and its subsidiaries and affiliates. As such, the Debtors' primary business operations continue to be organized into operating divisions, many of which fall within Delphi's primary domestic operating subsidiary, DAS LLC. A significant number of transactions entered into by the Debtors refer to these operating divisions and the counterparty to these transactions on a creditor's books may indicate one of the Debtors' operating divisions, rather than a legal entity. Common division names that are included within DAS LLC are Automotive Holdings Group ("AHG"), Delco Electronics ("Delco") (see Corporate Reorganization, below), Delphi Electrical & Safety ("Delphi E&S"), Delphi Energy & Chassis ("Delphi E&C"), Delphi Thermal & Interior Systems ("Delphi T&I"), and Saginaw Steering ("Saginaw" or "Steering"). A common division name that is included within Delphi Diesel Systems Corp. is Delphi Product and Service Solutions ("DPSS").

17. Corporate Reorganization. On September 30, 2005, Delco Electronics LLC was merged into DAS LLC. As such, all information relating to Delco Electronics LLC is included in the Schedules and Statements for DAS LLC.

18. Delphi Receivables LLC. Pursuant to a Termination and Assignment Agreement, dated October 7, 2005, between Delphi Receivables LLC, Delphi and DAS LLC, a certain Receivables Sale Agreement (the "Agreement"), dated March 31, 2003, was terminated. As a result of the termination of the Agreement, certain intercompany loans issued by Delphi Receivables LLC were cancelled in exchange for the assignment of certain accounts receivable and assets to Delphi and DAS LLC.

19. Consolidated Books and Records. Certain of the Debtors maintain consolidated books and records. Specifically, the books and records for Exhaust Systems Corporation, Environmental Catalysts LLC, ASEC Manufacturing General Partnership, and ASEC Sales General Partnership are maintained in this manner. The financial information for these entities has been consolidated for purposes of the Schedules and Statements and such consolidated financial information has been included in the Schedules and Statements of each of Exhaust Systems Corporation, Environmental Catalysts LLC, ASEC Manufacturing General Partnership, and ASEC Sales General Partnership.

20. Setoffs. The Debtors routinely incur setoffs from customers during the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all such normal setoffs. Therefore, such normal setoffs are excluded from the Debtors' responses to Question 13 of the Statement of Financial Affairs.

21. 90-Day Payments. The Debtors have responded to Question 3a of the Statement of Financial Affairs in a summary format by creditor, excluding information regarding the creditor's address and detailed payment information. Such information is available upon written request to the Debtors' counsel.

22. Indemnification. Delphi's Bylaws provide for the mandatory indemnification of (a) executives and managerial employees of Delphi; (b) directors, officers, executives and managerial employees of wholly-owned subsidiaries of Delphi; and (c) directors, officers, executives and managerial employees of entities in which Delphi has less than a 100% ownership interest who are also employees of Delphi or wholly-owned subsidiaries of Delphi. The Debtors have not reached the determination as to whether certain indemnified persons are ineligible for indemnification under the terms of Delphi's Bylaws and such persons are therefore listed on Schedule F for the appropriate Debtor. To the extent that the Debtors have entered into a separate agreement with an employee providing for indemnification of such employee, such agreement is listed on Schedule G for the appropriate Debtor. In addition, all persons receiving payment pursuant to the indemnification provisions of Delphi's Bylaws are required to execute an undertaking acknowledgement as a condition of receiving payment thereunder. The Debtors have separately listed all such undertaking acknowledgements entered into prior to the Petition Dates on Schedule G for the appropriate Debtors, but reserve all rights with respect thereto including, without limitation, the right to assert that any such acknowledgements may not constitute executory contracts.

23. Property Held for Others. In the ordinary course of business and in accordance with industry custom, certain Debtors retain a significant number of molds, tooling, dies, cores, components used for remanufacture and other equipment, which are owned by the Debtors' customers. In addition, a portion of raw materials and supplies that are located at certain of the Debtors' plants may have been delivered by vendors pursuant to consignment agreements, which generally set forth the terms and conditions under which the raw materials and supplies are to be used and paid for by the Debtors. Such a Debtor generally agrees to pay its vendors if and when such raw materials are actually used by the Debtor, as determined by periodic reconciliation of such amounts between such vendors and the Debtor. Finally, in the ordinary course of certain of the Debtors' businesses, such Debtors sell inventory to their customers, may hold deposits or advance payments from their customers, and may hold for rework, certain products that have been returned to such Debtors for nonconformity with applicable specifications or warranties. These ordinary course items have been excluded from the Debtors' responses to Question 14 of the Statement of Financial Affairs.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

1. Income from Employment or Operation of Business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

AMOUNT	SOURCE	PERIOD

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

2. Income Other than from Employment or Operation of Business

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars.
If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

PERIOD	SOURCE	AMOUNT
1/1/05 - 9/30/05	Dividends	\$ 54,326,119
	Royalties	-
	Interest Income	86,745,211
	Scrap and Irregular Sales	-
	Equity Income from Joint Ventures	622,185
	Gain on Sale Division/Affiliate	
	Realized/Unrealized Gain - Investments	-
	International Currency Exchange Gain	10,013,521
	Other Income	
	Total	\$ 151,707,035
2004	Dividends	
	Royalties	
	Interest Income	113,091,722
	Scrap and Irregular Sales	
	Equity Income from Joint Ventures	897,601
	Gain on Sale Division/Affiliate	
	Realized/Unrealized Gain - Investments	
	International Currency Exchange Gain	
	Other Income	
	Total	\$ 113,989,323
2003	Dividends	
	Royalties	
	Interest Income	116,867,104
	Scrap and Irregular Sales	
	Equity Income from Joint Ventures	
	Gain on Sale Division/Affiliate	
	Realized/Unrealized Gain - Investments	
	International Currency Exchange Gain	
	Other Income	
	Total	\$ 116,867,104

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

3. Payments to Creditors

- a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID

Note: See Consolidated Accounts Payable and Disbursements System section in the Global Notes for further detail.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

3. Payments to Creditors

- b. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME	DATE OF PAYMENT	TYPE OF PAYMENT	AMOUNT PAID
Arle, John	See Exhibit 3b.2		
Barth, Volker J.	See Exhibit 3b.2		
Battenberg, J.T.	See Exhibit 3b.2		
Bernardes, Oscar de Paula Bernardes	See Exhibit 3b.2		
Bertrand, James	See Exhibit 3b.2		
Blahnik, John	See Exhibit 3b.2		
Brust, Robert H	See Exhibit 3b.2		
Butler, Kevin	See Exhibit 3b.2		
Chon, Choon	See Exhibit 3b.2		
Colbert, Virgis W.	See Exhibit 3b.2		
Dawes, Alan	See Exhibit 3b.2		
Farr, David N.	See Exhibit 3b.2		
Geller, Pamela	See Exhibit 3b.2		
Gottschalk, Bernd	See Exhibit 3b.2		
Hachey, Guy	See Exhibit 3b.2		
Healy, Karen	See Exhibit 3b.2		
Irimajiri, Shoichiro	See Exhibit 3b.2		
Lorenz, Mark	See Exhibit 3b.2		
Miller, Robert S.	See Exhibit 3b.2		

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

3. Payments to Creditors

- b. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME	DATE OF PAYMENT	TYPE OF PAYMENT	AMOUNT PAID
Naylor, Craig G.	See Exhibit 3b.2		
Neikamp, Cynthia A.	See Exhibit 3b.2		
Nelson, R. David	See Exhibit 3b.2		
O'Neal, Rodney	See Exhibit 3b.2		
Opie, John D.	See Exhibit 3b.2		
Ordonez, Francisco	See Exhibit 3b.2		
Owens, Jeffrey	See Exhibit 3b.2		
Pasricha, Atul	See Exhibit 3b.2		
Penske, Roger S.	See Exhibit 3b.2		
Pirtle, Ronald	See Exhibit 3b.2		
Remenar, Robert	See Exhibit 3b.2		
Richards, F. Timothy	See Exhibit 3b.2		
Robinson, Logan	See Exhibit 3b.2		
Runkle, Donald	See Exhibit 3b.2		
Sheehan, John	See Exhibit 3b.2		
Sherbin, David	See Exhibit 3b.2		
Spencer, James	See Exhibit 3b.2		
Walker, Bette	See Exhibit 3b.2		

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

3. Payments to Creditors

- b. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME	DATE OF PAYMENT	TYPE OF PAYMENT	AMOUNT PAID
Weber, Mark	See Exhibit 3b.2		
Whitson, James	See Exhibit 3b.2		
Wohleen, David	See Exhibit 3b.2		

Note: See Exhibit 3b.1 for intercompany payment information.

Note: List is current as of Petition Date (October 8, 2005).

Note: Payments to and compensation for all Insiders of Delphi Corporation, except for stock-based compensation, are provided by Delphi Automotive Systems LLC. See the Insiders section of the Global Notes for further details regarding payments to Insiders.

Note: During the one-year period preceding October 8, 2005, the Debtor estimates (based upon shares held as of December 30, 2004, March 31, 2005, and June 30, 2005) that it distributed cash dividends to those who held more than 5% of Delphi Corporation's common stock at September 30, 2005, as follows: Capital Research & Management Company and its affiliates - \$9.8 million; Dodge & Cox - \$8.5 million; State Street Global Advisors - \$8.5 million; Brandes Investment Partners, LP - \$1.2 million. Such amounts were paid by Delphi Automotive Systems LLC and charged to the Debtor via intercompany accounts.

In addition, during the one-year period preceding October 8, 2005, Delphi Automotive Systems LLC made payments on behalf of the Debtor in the amount of approximately \$ 21.3 million to Delphi Trust I and approximately \$ 9.6 million to Delphi Trust II, the holders of Delphi Corporation's subordinated notes, for interest on these notes and for various trust costs. Such payments were charged to the Debtor via intercompany accounts.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

Exhibit SOFA 3b.1

Accounts with Unconsolidated Affiliates - I/C Trade Payable	
Entity	Change 9/30/04 to 10/07/05
NONE	

Accounts with Unconsolidated Affiliates - I/C Notes Payable	
Entity	Change 9/30/04 to 10/07/05
Law Debenture Trust Company for Delphi Trust I	\$ (4,853,485)
Law Debenture Trust Company for Delphi Trust II	\$ (3,796,560)

Accounts with Unconsolidated Affiliates - I/C Cross Charge	
Entity	Change 9/30/04 to 9/30/05
Delphi Automotive Systems LLC	\$ (829,190,741)
Delphi NY Holding Co	\$ (100)

Note: A positive change in an intercompany account balance reflected above indicates that the account was affected by a greater number of debits than credits during the twelve-month period. Conversely, a negative change in such a balance indicates that the account was affected by a greater number of credits than debits during the same time period.

See Intercompany Accounts section in the Global Notes for discussion of cross charges.

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Arle, John P	10/15/04	\$	17,292
Arle, John P	10/31/04		17,292
Arle, John P	11/15/04		17,292
Arle, John P	11/30/04		17,292
Arle, John P	12/15/04		17,292
Arle, John P	12/31/04		17,292
Arle, John P	1/15/05		18,125
Arle, John P	1/31/05		18,125
Arle, John P	2/15/05		18,125
Arle, John P	2/28/05		18,125
Arle, John P	3/15/05		18,125
Arle, John P	3/31/05		18,125
Arle, John P	4/15/05		18,125
Arle, John P	4/30/05		18,125
Arle, John P	5/15/05		18,125
Arle, John P	5/31/05		18,125
Arle, John P	6/15/05		18,125
Arle, John P	6/30/05		18,125
Arle, John P	7/15/05		18,125
Arle, John P	7/31/05		18,125
Arle, John P	8/15/05		18,125
Arle, John P	8/31/05		18,125
Arle, John P	9/15/05		18,125
Arle, John P	9/30/05		18,125
Barth, Volker J	10/31/04		31,153
Barth, Volker J	11/30/04		40,499
Barth, Volker J	12/31/04		31,153
Barth, Volker J	1/31/05		32,935
Barth, Volker J	2/28/05		32,935
Barth, Volker J	3/31/05		32,935
Barth, Volker J	4/30/05		32,935
Barth, Volker J	5/31/05		32,935
Barth, Volker J	6/30/05		63,378
Barth, Volker J	7/31/05		32,935
Barth, Volker J	8/31/05		32,935
Barth, Volker J	9/30/05		32,935
Battenberg III, J T	10/15/04		70,833
Battenberg III, J T	10/31/04		70,833
Battenberg III, J T	11/15/04		70,833
Battenberg III, J T	11/30/04		70,833
Battenberg III, J T	12/15/04		70,833
Battenberg III, J T	12/31/04		70,833
Battenberg III, J T	1/15/05		75,000
Battenberg III, J T	1/31/05		75,000
Battenberg III, J T	2/15/05		75,000
Battenberg III, J T	2/28/05		75,000
Battenberg III, J T	3/15/05		75,000
Battenberg III, J T	3/31/05		75,000
Battenberg III, J T	4/15/05		75,000

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Battenberg III, J T	4/30/05	\$	75,000
Battenberg III, J T	5/15/05		75,000
Battenberg III, J T	5/31/05		75,000
Battenberg III, J T	6/15/05		75,000
Battenberg III, J T	6/30/05		75,000
Bertrand, James A	10/15/04		25,000
Bertrand, James A	10/31/04		25,000
Bertrand, James A	11/15/04		25,000
Bertrand, James A	11/30/04		25,000
Bertrand, James A	12/15/04		25,000
Bertrand, James A	12/31/04		25,000
Bertrand, James A	1/15/05		26,042
Bertrand, James A	1/31/05		26,042
Bertrand, James A	2/15/05		26,042
Bertrand, James A	2/28/05		26,042
Bertrand, James A	3/15/05		26,042
Bertrand, James A	3/31/05		26,042
Bertrand, James A	4/15/05		26,042
Bertrand, James A	4/30/05		26,042
Bertrand, James A	5/15/05		26,042
Bertrand, James A	5/31/05		26,042
Bertrand, James A	6/15/05		26,042
Bertrand, James A	6/30/05		26,042
Bertrand, James A	7/15/05		26,042
Bertrand, James A	7/31/05		26,042
Bertrand, James A	8/15/05		26,042
Bertrand, James A	8/31/05		26,042
Bertrand, James A	9/15/05		26,042
Bertrand, James A	9/30/05		26,042
Blahnik, John G	10/15/04		18,958
Blahnik, John G	10/31/04		18,958
Blahnik, John G	11/15/04		18,958
Blahnik, John G	11/30/04		18,958
Blahnik, John G	12/15/04		18,958
Blahnik, John G	12/31/04		18,958
Blahnik, John G	1/15/05		19,792
Blahnik, John G	1/31/05		19,792
Blahnik, John G	2/15/05		19,792
Blahnik, John G	2/28/05		19,792
Blahnik, John G	3/15/05		17,019
Blahnik, John G	3/31/05		15,625
Blahnik, John G	4/15/05		15,625
Blahnik, John G	4/30/05		15,625
Blahnik, John G	5/15/05		15,625
Blahnik, John G	5/31/05		15,625
Blahnik, John G	6/15/05		15,625
Blahnik, John G	6/30/05		15,625
Butler, Kevin M	10/15/04		18,333
Butler, Kevin M	10/31/04		18,333
Butler, Kevin M	11/15/04		18,333

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Butler, Kevin M	11/30/04	\$	18,333
Butler, Kevin M	12/15/04		18,333
Butler, Kevin M	12/31/04		18,333
Butler, Kevin M	1/15/05		19,583
Butler, Kevin M	1/31/05		19,583
Butler, Kevin M	2/15/05		19,583
Butler, Kevin M	2/28/05		19,583
Butler, Kevin M	3/15/05		19,583
Butler, Kevin M	3/31/05		19,583
Butler, Kevin M	4/15/05		19,583
Butler, Kevin M	4/30/05		19,583
Butler, Kevin M	5/15/05		19,583
Butler, Kevin M	5/31/05		19,583
Butler, Kevin M	6/15/05		19,583
Butler, Kevin M	6/30/05		19,583
Butler, Kevin M	7/15/05		19,583
Butler, Kevin M	7/31/05		19,583
Butler, Kevin M	8/15/05		19,583
Butler, Kevin M	8/31/05		19,583
Butler, Kevin M	9/15/05		19,583
Butler, Kevin M	9/30/05		19,583
Chon, Choon T	10/31/04		31,667
Chon, Choon T	11/30/04		31,667
Chon, Choon T	12/31/04		31,667
Chon, Choon T	1/31/05		33,000
Chon, Choon T	2/28/05		33,000
Chon, Choon T	3/31/05		33,000
Chon, Choon T	4/30/05		33,000
Chon, Choon T	5/31/05		33,000
Chon, Choon T	6/30/05		33,000
Chon, Choon T	7/31/05		33,000
Chon, Choon T	8/31/05		33,000
Chon, Choon T	9/30/05		33,000
Dawes, Alan S	10/15/04		40,000
Dawes, Alan S	10/31/04		40,000
Dawes, Alan S	11/15/04		40,000
Dawes, Alan S	11/30/04		40,000
Dawes, Alan S	12/15/04		40,000
Dawes, Alan S	12/31/04		40,000
Dawes, Alan S	1/15/05		40,000
Dawes, Alan S	1/31/05		40,000
Dawes, Alan S	2/15/05		40,000
Dawes, Alan S	2/28/05		40,000
Dawes, Alan S	3/15/05		40,000
Dawes, Alan S	3/31/05		40,000
Geller, Pamela M	10/15/04		11,458
Geller, Pamela M	10/31/04		11,458
Geller, Pamela M	11/15/04		11,458
Geller, Pamela M	11/30/04		11,458
Geller, Pamela M	12/15/04		11,458

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Geller, Pamela M	12/31/04	\$	11,458
Geller, Pamela M	1/15/05		11,750
Geller, Pamela M	1/31/05		11,750
Geller, Pamela M	2/15/05		11,750
Geller, Pamela M	2/28/05		11,750
Geller, Pamela M	3/15/05		11,750
Geller, Pamela M	3/31/05		11,750
Geller, Pamela M	4/15/05		11,750
Geller, Pamela M	4/30/05		11,750
Geller, Pamela M	5/15/05		11,750
Geller, Pamela M	5/31/05		11,750
Geller, Pamela M	6/15/05		11,750
Geller, Pamela M	6/30/05		11,750
Hachey, Guy C	10/15/04		25,833
Hachey, Guy C	10/31/04		25,833
Hachey, Guy C	11/15/04		25,833
Hachey, Guy C	11/30/04		25,833
Hachey, Guy C	12/15/04		25,833
Hachey, Guy C	12/31/04		25,833
Hachey, Guy C	1/15/05		26,875
Hachey, Guy C	1/31/05		26,875
Hachey, Guy C	2/15/05		26,875
Hachey, Guy C	2/28/05		26,875
Hachey, Guy C	3/15/05		26,875
Hachey, Guy C	3/31/05		26,875
Hachey, Guy C	4/15/05		26,875
Hachey, Guy C	4/30/05		26,875
Hachey, Guy C	5/15/05		26,875
Hachey, Guy C	5/31/05		26,875
Hachey, Guy C	6/15/05		26,875
Hachey, Guy C	6/30/05		26,875
Hachey, Guy C	7/15/05		26,875
Hachey, Guy C	7/31/05		26,875
Hachey, Guy C	8/15/05		26,875
Hachey, Guy C	8/31/05		26,875
Hachey, Guy C	9/15/05		26,875
Hachey, Guy C	9/30/05		26,875
Healy, Karen L	10/15/04		16,250
Healy, Karen L	10/31/04		16,250
Healy, Karen L	11/15/04		16,250
Healy, Karen L	11/30/04		16,250
Healy, Karen L	12/15/04		16,250
Healy, Karen L	12/31/04		16,250
Healy, Karen L	1/15/05		17,083
Healy, Karen L	1/31/05		17,083
Healy, Karen L	2/15/05		17,083
Healy, Karen L	2/28/05		17,083
Healy, Karen L	3/15/05		17,083
Healy, Karen L	3/31/05		17,083
Healy, Karen L	4/15/05		17,083

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Healy, Karen L	4/30/05	\$	17,083
Healy, Karen L	5/15/05		17,083
Healy, Karen L	5/31/05		17,083
Healy, Karen L	6/15/05		17,083
Healy, Karen L	6/30/05		17,083
Healy, Karen L	7/15/05		17,083
Healy, Karen L	7/31/05		17,083
Healy, Karen L	8/15/05		17,083
Healy, Karen L	8/31/05		17,083
Healy, Karen L	9/15/05		17,083
Healy, Karen L	9/30/05		17,083
Lorenz, Mark C	10/15/04		18,125
Lorenz, Mark C	10/31/04		18,125
Lorenz, Mark C	11/15/04		18,125
Lorenz, Mark C	11/30/04		18,125
Lorenz, Mark C	12/15/04		18,125
Lorenz, Mark C	12/31/04		18,125
Lorenz, Mark C	1/15/05		18,958
Lorenz, Mark C	1/31/05		18,958
Lorenz, Mark C	2/15/05		18,958
Lorenz, Mark C	2/28/05		18,958
Lorenz, Mark C	3/15/05		18,958
Lorenz, Mark C	3/31/05		18,958
Lorenz, Mark C	4/15/05		18,958
Lorenz, Mark C	4/30/05		18,958
Lorenz, Mark C	5/15/05		18,958
Lorenz, Mark C	5/31/05		18,958
Lorenz, Mark C	6/15/05		18,958
Lorenz, Mark C	6/30/05		18,958
Lorenz, Mark C	7/15/05		18,958
Lorenz, Mark C	7/31/05		18,958
Lorenz, Mark C	8/15/05		18,958
Lorenz, Mark C	8/31/05		18,958
Lorenz, Mark C	9/15/05		18,958
Lorenz, Mark C	9/30/05		18,958
Miller, Robert S	6/15/05		62,500
Miller, Robert S	6/30/05		62,500
Miller, Robert S	7/15/05		62,500
Miller, Robert S	7/31/05		62,500
Miller, Robert S	8/15/05		62,500
Miller, Robert S	8/31/05		62,500
Miller, Robert S	9/15/05		62,500
Miller, Robert S	9/30/05		62,500
Nelson, R David	10/15/04		19,375
Nelson, R David	10/31/04		19,375
Nelson, R David	11/15/04		19,375
Nelson, R David	11/30/04		19,375
Nelson, R David	12/15/04		19,375
Nelson, R David	12/31/04		19,375
Nelson, R David	1/15/05		20,208

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Nelson, R David	1/31/05	\$	20,208
Nelson, R David	2/15/05		20,208
Nelson, R David	2/28/05		20,208
Nelson, R David	3/15/05		20,208
Nelson, R David	3/31/05		9,665
Nelson, R David	4/15/05		5,052
Nelson, R David	4/30/05		25,261
Nelson, R David	5/15/05		20,208
Nelson, R David	5/31/05		20,208
Nelson, R David	6/15/05		20,208
Nelson, R David	6/30/05		20,208
Nelson, R David	7/15/05		20,208
Nelson, R David	7/31/05		20,208
Nelson, R David	8/15/05		20,208
Nelson, R David	8/31/05		20,208
Nelson, R David	9/15/05		20,208
Nelson, R David	9/30/05		20,208
O'Neal, Rodney	10/15/04		35,833
O'Neal, Rodney	10/31/04		35,833
O'Neal, Rodney	11/15/04		35,833
O'Neal, Rodney	11/30/04		35,833
O'Neal, Rodney	12/15/04		35,833
O'Neal, Rodney	12/31/04		35,833
O'Neal, Rodney	1/15/05		43,750
O'Neal, Rodney	1/31/05		43,750
O'Neal, Rodney	2/15/05		43,750
O'Neal, Rodney	2/28/05		43,750
O'Neal, Rodney	3/15/05		43,750
O'Neal, Rodney	3/31/05		43,750
O'Neal, Rodney	4/15/05		43,750
O'Neal, Rodney	4/30/05		43,750
O'Neal, Rodney	5/15/05		43,750
O'Neal, Rodney	5/31/05		43,750
O'Neal, Rodney	6/15/05		43,750
O'Neal, Rodney	6/30/05		43,750
O'Neal, Rodney	7/15/05		47,917
O'Neal, Rodney	7/31/05		47,917
O'Neal, Rodney	8/15/05		47,917
O'Neal, Rodney	8/31/05		47,917
O'Neal, Rodney	9/15/05		47,917
O'Neal, Rodney	9/30/05		47,917
Ordonez, Francisco A	10/15/04		16,667
Ordonez, Francisco A	10/31/04		16,667
Ordonez, Francisco A	11/15/04		16,667
Ordonez, Francisco A	11/30/04		16,667
Ordonez, Francisco A	12/15/04		16,667
Ordonez, Francisco A	12/31/04		16,667
Ordonez, Francisco A	1/15/05		17,500
Ordonez, Francisco A	1/31/05		17,500
Ordonez, Francisco A	2/15/05		17,500

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Ordonez, Francisco A	2/28/05	\$	17,500
Ordonez, Francisco A	3/15/05		17,500
Ordonez, Francisco A	3/31/05		17,500
Ordonez, Francisco A	4/15/05		17,500
Ordonez, Francisco A	4/30/05		17,500
Ordonez, Francisco A	5/15/05		17,500
Ordonez, Francisco A	5/31/05		17,500
Ordonez, Francisco A	6/15/05		17,500
Ordonez, Francisco A	6/30/05		17,500
Ordonez, Francisco A	7/15/05		17,500
Ordonez, Francisco A	7/31/05		17,500
Ordonez, Francisco A	8/15/05		17,500
Ordonez, Francisco A	8/31/05		17,500
Ordonez, Francisco A	9/15/05		17,500
Ordonez, Francisco A	9/30/05		17,500
Owens, Jeffrey J	10/15/04		20,833
Owens, Jeffrey J	10/31/04		20,833
Owens, Jeffrey J	11/15/04		20,833
Owens, Jeffrey J	11/30/04		20,833
Owens, Jeffrey J	12/15/04		20,833
Owens, Jeffrey J	12/31/04		20,833
Owens, Jeffrey J	1/15/05		23,958
Owens, Jeffrey J	1/31/05		23,958
Owens, Jeffrey J	2/15/05		23,958
Owens, Jeffrey J	2/28/05		23,958
Owens, Jeffrey J	3/15/05		23,958
Owens, Jeffrey J	3/31/05		23,958
Owens, Jeffrey J	4/15/05		23,958
Owens, Jeffrey J	4/30/05		23,958
Owens, Jeffrey J	5/15/05		23,958
Owens, Jeffrey J	5/31/05		23,958
Owens, Jeffrey J	6/15/05		23,958
Owens, Jeffrey J	6/30/05		23,958
Owens, Jeffrey J	7/15/05		23,958
Owens, Jeffrey J	7/31/05		23,958
Owens, Jeffrey J	8/15/05		23,958
Owens, Jeffrey J	8/31/05		23,958
Owens, Jeffrey J	9/15/05		23,958
Owens, Jeffrey J	9/30/05		23,958
Pasricha, Atul	10/15/04		16,250
Pasricha, Atul	10/31/04		16,250
Pasricha, Atul	11/15/04		16,250
Pasricha, Atul	11/30/04		16,250
Pasricha, Atul	12/15/04		16,250
Pasricha, Atul	12/31/04		16,250
Pasricha, Atul	1/15/05		17,083
Pasricha, Atul	1/31/05		17,083
Pasricha, Atul	2/15/05		17,083
Pasricha, Atul	2/28/05		17,083
Pasricha, Atul	3/15/05		17,083

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Pasricha, Atul	3/31/05	\$	17,083
Pasricha, Atul	4/15/05		17,083
Pasricha, Atul	4/30/05		17,083
Pasricha, Atul	5/15/05		17,083
Pasricha, Atul	5/31/05		17,083
Pasricha, Atul	6/15/05		17,083
Pasricha, Atul	6/30/05		17,083
Pasricha, Atul	7/15/05		17,083
Pasricha, Atul	7/31/05		17,083
Pasricha, Atul	8/15/05		17,083
Pasricha, Atul	8/31/05		17,083
Pasricha, Atul	9/15/05		17,083
Pasricha, Atul	9/30/05		17,083
Pirtle, Ronald M	10/15/04		24,792
Pirtle, Ronald M	10/31/04		24,792
Pirtle, Ronald M	11/15/04		24,792
Pirtle, Ronald M	11/30/04		24,792
Pirtle, Ronald M	12/15/04		24,792
Pirtle, Ronald M	12/31/04		24,792
Pirtle, Ronald M	1/15/05		25,833
Pirtle, Ronald M	1/31/05		25,833
Pirtle, Ronald M	2/15/05		25,833
Pirtle, Ronald M	2/28/05		25,833
Pirtle, Ronald M	3/15/05		25,833
Pirtle, Ronald M	3/31/05		25,833
Pirtle, Ronald M	4/15/05		25,833
Pirtle, Ronald M	4/30/05		25,833
Pirtle, Ronald M	5/15/05		25,833
Pirtle, Ronald M	5/31/05		25,833
Pirtle, Ronald M	6/15/05		25,833
Pirtle, Ronald M	6/30/05		25,833
Pirtle, Ronald M	7/15/05		25,833
Pirtle, Ronald M	7/31/05		25,833
Pirtle, Ronald M	8/15/05		25,833
Pirtle, Ronald M	8/31/05		25,833
Pirtle, Ronald M	9/15/05		25,833
Pirtle, Ronald M	9/30/05		25,833
Remenar, Robert J	10/15/04		18,750
Remenar, Robert J	10/31/04		18,750
Remenar, Robert J	11/15/04		18,750
Remenar, Robert J	11/30/04		18,750
Remenar, Robert J	12/15/04		18,750
Remenar, Robert J	12/31/04		18,750
Remenar, Robert J	1/15/05		21,875
Remenar, Robert J	1/31/05		21,875
Remenar, Robert J	2/15/05		21,875
Remenar, Robert J	2/28/05		21,875
Remenar, Robert J	3/15/05		21,875
Remenar, Robert J	3/31/05		21,875

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Remenar, Robert J	4/15/05	\$	21,875
Remenar, Robert J	4/30/05		21,875
Remenar, Robert J	5/15/05		21,875
Remenar, Robert J	5/31/05		21,875
Remenar, Robert J	6/15/05		21,875
Remenar, Robert J	6/30/05		21,875
Remenar, Robert J	7/15/05		21,875
Remenar, Robert J	7/31/05		21,875
Remenar, Robert J	8/15/05		21,875
Remenar, Robert J	8/31/05		21,875
Remenar, Robert J	9/15/05		21,875
Remenar, Robert J	9/30/05		21,875
Richards, F Timothy	10/15/04		15,625
Richards, F Timothy	10/31/04		15,625
Richards, F Timothy	11/15/04		15,625
Richards, F Timothy	11/30/04		15,625
Richards, F Timothy	12/15/04		15,625
Richards, F Timothy	12/31/04		15,625
Richards, F Timothy	1/15/05		16,667
Richards, F Timothy	1/31/05		16,667
Richards, F Timothy	2/15/05		16,667
Richards, F Timothy	2/28/05		16,667
Richards, F Timothy	3/15/05		16,667
Richards, F Timothy	3/31/05		16,667
Richards, F Timothy	4/15/05		16,667
Richards, F Timothy	4/30/05		16,667
Richards, F Timothy	5/15/05		16,667
Richards, F Timothy	5/31/05		16,667
Richards, F Timothy	6/15/05		16,667
Richards, F Timothy	6/30/05		16,667
Richards, F Timothy	7/15/05		16,667
Richards, F Timothy	7/31/05		16,667
Richards, F Timothy	8/15/05		16,667
Richards, F Timothy	8/31/05		16,667
Richards, F Timothy	9/15/05		16,667
Richards, F Timothy	9/30/05		16,667
Robinson, Logan G	10/15/04		20,833
Robinson, Logan G	10/31/04		20,833
Robinson, Logan G	11/15/04		20,833
Robinson, Logan G	11/30/04		20,833
Robinson, Logan G	12/15/04		20,833
Robinson, Logan G	12/31/04		20,833
Robinson, Logan G	1/15/05		20,833
Robinson, Logan G	1/31/05		20,833
Robinson, Logan G	2/15/05		20,833
Robinson, Logan G	2/28/05		20,833
Robinson, Logan G	3/15/05		20,833
Robinson, Logan G	3/31/05		20,833
Robinson, Logan G	4/15/05		20,833
Robinson, Logan G	4/30/05		20,833

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Robinson, Logan G	5/15/05	\$	20,833
Robinson, Logan G	5/31/05		20,833
Robinson, Logan G	6/15/05		20,833
Robinson, Logan G	6/30/05		20,833
Robinson, Logan G	7/15/05		20,833
Robinson, Logan G	7/31/05		20,833
Robinson, Logan G	8/15/05		20,833
Robinson, Logan G	8/31/05		20,833
Robinson, Logan G	9/15/05		20,833
Robinson, Logan G	9/30/05		20,833
Runkle, Donald L	10/15/04		41,667
Runkle, Donald L	10/31/04		41,667
Runkle, Donald L	11/15/04		41,667
Runkle, Donald L	11/30/04		41,667
Runkle, Donald L	12/15/04		41,667
Runkle, Donald L	12/31/04		41,667
Runkle, Donald L	1/15/05		41,667
Runkle, Donald L	1/31/05		41,667
Runkle, Donald L	2/15/05		41,667
Runkle, Donald L	2/28/05		41,667
Runkle, Donald L	3/15/05		41,667
Runkle, Donald L	3/31/05		41,667
Runkle, Donald L	4/15/05		41,667
Runkle, Donald L	4/30/05		41,667
Runkle, Donald L	5/15/05		41,667
Runkle, Donald L	5/31/05		41,667
Runkle, Donald L	6/15/05		41,667
Runkle, Donald L	6/30/05		41,667
Sheehan, John D	10/15/04		14,583
Sheehan, John D	10/31/04		14,583
Sheehan, John D	11/15/04		14,583
Sheehan, John D	11/30/04		14,583
Sheehan, John D	12/15/04		14,583
Sheehan, John D	12/31/04		14,583
Sheehan, John D	1/15/05		16,667
Sheehan, John D	1/31/05		16,667
Sheehan, John D	2/15/05		16,667
Sheehan, John D	2/28/05		16,667
Sheehan, John D	3/15/05		20,833
Sheehan, John D	3/31/05		20,833
Sheehan, John D	4/15/05		20,833
Sheehan, John D	4/30/05		20,833
Sheehan, John D	5/15/05		20,833
Sheehan, John D	5/31/05		20,833
Sheehan, John D	6/15/05		20,833
Sheehan, John D	6/30/05		20,833
Sheehan, John D	7/15/05		20,833
Sheehan, John D	7/31/05		20,833
Sheehan, John D	8/15/05		20,833
Sheehan, John D	8/31/05		20,833

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Sheehan, John D	9/15/05	\$	20,833
Sheehan, John D	9/30/05		20,833
Spencer, James A	10/15/04		23,958
Spencer, James A	10/31/04		23,958
Spencer, James A	11/15/04		23,958
Spencer, James A	11/30/04		23,958
Spencer, James A	12/15/04		23,958
Spencer, James A	12/31/04		23,958
Spencer, James A	1/15/05		25,417
Spencer, James A	1/31/05		25,417
Spencer, James A	2/15/05		25,417
Spencer, James A	2/28/05		25,417
Spencer, James A	3/15/05		25,417
Spencer, James A	3/31/05		25,417
Spencer, James A	4/15/05		25,417
Spencer, James A	4/30/05		25,417
Spencer, James A	5/15/05		25,417
Spencer, James A	5/31/05		25,417
Spencer, James A	6/15/05		25,417
Spencer, James A	6/30/05		25,417
Spencer, James A	7/15/05		25,417
Spencer, James A	7/31/05		25,417
Spencer, James A	8/15/05		25,417
Spencer, James A	8/31/05		25,417
Spencer, James A	9/15/05		25,417
Spencer, James A	9/30/05		25,417
Walker, Bette M	10/15/04		14,583
Walker, Bette M	10/31/04		14,583
Walker, Bette M	11/15/04		14,583
Walker, Bette M	11/30/04		14,583
Walker, Bette M	12/15/04		14,583
Walker, Bette M	12/31/04		14,583
Walker, Bette M	1/15/05		15,208
Walker, Bette M	1/31/05		15,208
Walker, Bette M	2/15/05		15,208
Walker, Bette M	2/28/05		15,208
Walker, Bette M	3/15/05		15,208
Walker, Bette M	3/31/05		15,208
Walker, Bette M	4/15/05		15,208
Walker, Bette M	4/30/05		15,208
Walker, Bette M	5/15/05		15,208
Walker, Bette M	5/31/05		15,208
Walker, Bette M	6/15/05		15,208
Walker, Bette M	6/30/05		15,208
Walker, Bette M	7/15/05		15,208
Walker, Bette M	7/31/05		15,208
Walker, Bette M	8/15/05		15,208
Walker, Bette M	8/31/05		15,208
Walker, Bette M	9/15/05		15,208
Walker, Bette M	9/30/05		15,208

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Weber, Mark R	10/15/04	\$	27,500
Weber, Mark R	10/31/04		27,500
Weber, Mark R	11/15/04		27,500
Weber, Mark R	11/30/04		27,500
Weber, Mark R	12/15/04		27,500
Weber, Mark R	12/31/04		27,500
Weber, Mark R	1/15/05		29,167
Weber, Mark R	1/31/05		29,167
Weber, Mark R	2/15/05		29,167
Weber, Mark R	2/28/05		29,167
Weber, Mark R	3/15/05		29,167
Weber, Mark R	3/31/05		29,167
Weber, Mark R	4/15/05		29,167
Weber, Mark R	4/30/05		29,167
Weber, Mark R	5/15/05		29,167
Weber, Mark R	5/31/05		29,167
Weber, Mark R	6/15/05		29,167
Weber, Mark R	6/30/05		29,167
Weber, Mark R	7/15/05		29,167
Weber, Mark R	7/31/05		29,167
Weber, Mark R	8/15/05		29,167
Weber, Mark R	8/31/05		29,167
Weber, Mark R	9/15/05		29,167
Weber, Mark R	9/30/05		29,167
Whitson, James P	10/15/04		13,571
Whitson, James P	10/31/04		13,571
Whitson, James P	11/15/04		13,571
Whitson, James P	11/30/04		13,571
Whitson, James P	12/15/04		13,571
Whitson, James P	12/31/04		13,571
Whitson, James P	1/15/05		14,209
Whitson, James P	1/31/05		14,209
Whitson, James P	2/15/05		14,209
Whitson, James P	2/28/05		14,209
Whitson, James P	3/15/05		14,209
Whitson, James P	3/31/05		14,209
Whitson, James P	4/15/05		14,209
Whitson, James P	4/30/05		14,209
Whitson, James P	5/15/05		14,209
Whitson, James P	5/31/05		14,209
Whitson, James P	6/15/05		14,209
Whitson, James P	6/30/05		14,209
Whitson, James P	7/15/05		14,209
Whitson, James P	7/31/05		14,209
Whitson, James P	8/15/05		14,209
Whitson, James P	8/31/05		14,209
Whitson, James P	9/15/05		14,209
Whitson, James P	9/30/05		14,209
Wohleen, David B	10/15/04		34,375
Wohleen, David B	10/31/04		34,375

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Salary			
Wohleen, David B	11/15/04	\$	34,375
Wohleen, David B	11/30/04		34,375
Wohleen, David B	12/15/04		34,375
Wohleen, David B	12/31/04		34,375
Wohleen, David B	1/15/05		37,083
Wohleen, David B	1/31/05		37,083
Wohleen, David B	2/15/05		37,083
Wohleen, David B	2/28/05		37,083
Wohleen, David B	3/15/05		37,083
Wohleen, David B	3/31/05		37,083
Wohleen, David B	4/15/05		37,083
Wohleen, David B	4/30/05		37,083
Wohleen, David B	5/15/05		37,083
Wohleen, David B	5/31/05		37,083
Wohleen, David B	6/15/05		37,083
Wohleen, David B	6/30/05		37,083
Wohleen, David B	7/15/05		37,083
Wohleen, David B	7/31/05		37,083
Wohleen, David B	8/15/05		37,083
Wohleen, David B	8/31/05		37,083
Wohleen, David B	9/15/05		37,083
Wohleen, David B	9/30/05		37,083
Payment from Discontinued Deferred Compensation Program			
Arle, John P	4/15/05	\$	422,616
Blahnik, John G	4/15/05		1,734,959
Chon, Choon T	4/30/05		797,308
Healy, Karen L	4/15/05		289,720
Nelson, R David	4/15/05		376,664
Owens, Jeffrey J	4/15/05		835,956
Pasricha, Atul	4/15/05		296,584
Remenar, Robert J	4/15/05		544,398
Robinson, Logan G	4/15/05		854,751
Spencer, James A	4/15/05		104,768
Whitson, James P	4/15/05		277,686
Wohleen, David B	4/15/05		102,116
Other			
Arle, John P	10/15/04	\$	1,275
Arle, John P	10/31/04		1,482
Arle, John P	11/15/04		1,275
Arle, John P	11/30/04		1,482
Arle, John P	12/15/04		1,275
Arle, John P	12/31/04		3,732
Arle, John P	1/15/05		1,275
Arle, John P	1/31/05		1,480
Arle, John P	2/15/05		1,275
Arle, John P	2/28/05		1,480
Arle, John P	3/15/05		2,475
Arle, John P	3/31/05		1,480

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Arle, John P	4/15/05	\$	1,275
Arle, John P	4/30/05		1,480
Arle, John P	5/15/05		1,275
Arle, John P	5/31/05		1,480
Arle, John P	6/15/05		1,275
Arle, John P	6/30/05		1,480
Arle, John P	7/15/05		1,275
Arle, John P	7/31/05		3,730
Arle, John P	8/15/05		1,275
Arle, John P	8/31/05		1,480
Arle, John P	9/15/05		70,275
Arle, John P	9/30/05		1,480
Barth, Volker J	10/31/04		18,122
Barth, Volker J	11/30/04		20,407
Barth, Volker J	12/31/04		16,021
Barth, Volker J	1/31/05		16,021
Barth, Volker J	2/28/05		17,692
Barth, Volker J	3/31/05		16,021
Barth, Volker J	4/30/05		16,452
Barth, Volker J	5/31/05		16,546
Barth, Volker J	6/30/05		16,546
Barth, Volker J	7/31/05		21,660
Barth, Volker J	8/31/05		16,546
Barth, Volker J	9/30/05		74,263
Battenberg III, J T	10/15/04		(75)
Battenberg III, J T	10/31/04		2,173
Battenberg III, J T	11/15/04		6,385
Battenberg III, J T	11/30/04		37,379
Battenberg III, J T	12/15/04		(75)
Battenberg III, J T	12/31/04		15,497
Battenberg III, J T	1/15/05		(75)
Battenberg III, J T	1/31/05		12,482
Battenberg III, J T	2/15/05		(75)
Battenberg III, J T	2/28/05		2,163
Battenberg III, J T	3/15/05		1,125
Battenberg III, J T	3/31/05		2,163
Battenberg III, J T	4/15/05		(75)
Battenberg III, J T	4/30/05		2,163
Battenberg III, J T	5/15/05		(75)
Battenberg III, J T	5/31/05		2,163
Battenberg III, J T	6/15/05		(75)
Battenberg III, J T	6/30/05		172,331
Battenberg III, J T	7/31/05		4,488
Battenberg III, J T	8/31/05		11,297
Battenberg III, J T	9/30/05		133,345
Bertrand, James A	10/15/04		1,213
Bertrand, James A	10/31/04		1,321
Bertrand, James A	11/15/04		1,213
Bertrand, James A	11/30/04		1,321

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Bertrand, James A	12/15/04		1,213
Bertrand, James A	12/31/04		3,571
Bertrand, James A	1/15/05		1,213
Bertrand, James A	1/31/05		1,319
Bertrand, James A	2/15/05		1,213
Bertrand, James A	2/28/05		1,319
Bertrand, James A	3/15/05		2,413
Bertrand, James A	3/31/05		1,319
Bertrand, James A	4/15/05		1,213
Bertrand, James A	4/30/05		1,319
Bertrand, James A	5/15/05		1,213
Bertrand, James A	5/31/05		1,319
Bertrand, James A	6/15/05		1,213
Bertrand, James A	6/30/05		1,319
Bertrand, James A	7/15/05		1,213
Bertrand, James A	7/31/05		3,569
Bertrand, James A	8/15/05		1,213
Bertrand, James A	8/31/05		1,319
Bertrand, James A	9/15/05		94,546
Bertrand, James A	9/30/05		1,319
Blahnik, John G	10/15/04		(75)
Blahnik, John G	10/31/04		486
Blahnik, John G	11/15/04		(75)
Blahnik, John G	11/30/04		1,527
Blahnik, John G	12/15/04		(75)
Blahnik, John G	12/31/04		1,552
Blahnik, John G	1/15/05		(75)
Blahnik, John G	1/31/05		1,372
Blahnik, John G	2/15/05		(75)
Blahnik, John G	2/28/05		1,382
Blahnik, John G	3/15/05		1,125
Blahnik, John G	3/31/05		1,456
Blahnik, John G	4/15/05		(75)
Blahnik, John G	4/30/05		1,574
Blahnik, John G	5/15/05		(75)
Blahnik, John G	5/31/05		1,513
Blahnik, John G	6/15/05		(75)
Blahnik, John G	6/30/05		1,475
Blahnik, John G	7/15/05		31,250
Blahnik, John G	7/31/05		36,192
Blahnik, John G	9/15/05		93
Blahnik, John G	9/30/05		28,687
Butler, Kevin M	10/15/04		(75)
Butler, Kevin M	10/31/04		1,409
Butler, Kevin M	11/15/04		(75)
Butler, Kevin M	11/30/04		1,076
Butler, Kevin M	12/15/04		(75)
Butler, Kevin M	12/31/04		3,634
Butler, Kevin M	1/15/05		(75)
Butler, Kevin M	1/31/05		1,330

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Butler, Kevin M	2/15/05	\$	(75)
Butler, Kevin M	2/28/05		1,743
Butler, Kevin M	3/15/05		1,125
Butler, Kevin M	3/31/05		1,272
Butler, Kevin M	4/15/05		(75)
Butler, Kevin M	4/30/05		1,089
Butler, Kevin M	5/15/05		(75)
Butler, Kevin M	5/31/05		917
Butler, Kevin M	6/15/05		(75)
Butler, Kevin M	6/30/05		1,115
Butler, Kevin M	7/15/05		(75)
Butler, Kevin M	7/31/05		3,327
Butler, Kevin M	8/15/05		(75)
Butler, Kevin M	8/31/05		1,207
Butler, Kevin M	9/15/05		68,925
Butler, Kevin M	9/30/05		1,117
Chon, Choon T	10/31/04		3,838
Chon, Choon T	11/30/04		13,217
Chon, Choon T	12/31/04		6,314
Chon, Choon T	1/31/05		4,062
Chon, Choon T	2/28/05		4,318
Chon, Choon T	3/15/05		1,200
Chon, Choon T	3/31/05		4,062
Chon, Choon T	4/30/05		4,062
Chon, Choon T	5/31/05		3,890
Chon, Choon T	6/30/05		3,940
Chon, Choon T	7/31/05		6,103
Chon, Choon T	8/31/05		3,593
Chon, Choon T	9/30/05		51,013
Dawes, Alan S	10/15/04		(75)
Dawes, Alan S	10/31/04		671
Dawes, Alan S	11/15/04		(75)
Dawes, Alan S	11/30/04		1,175
Dawes, Alan S	12/15/04		(75)
Dawes, Alan S	12/31/04		3,420
Dawes, Alan S	1/15/05		(75)
Dawes, Alan S	1/31/05		1,386
Dawes, Alan S	2/15/05		(75)
Dawes, Alan S	2/28/05		1,300
Dawes, Alan S	4/30/05		1,616
Geller, Pamela M	10/15/04		(75)
Geller, Pamela M	10/31/04		1,889
Geller, Pamela M	11/15/04		(75)
Geller, Pamela M	11/30/04		1,840
Geller, Pamela M	12/15/04		(75)
Geller, Pamela M	12/31/04		1,681
Geller, Pamela M	1/15/05		(75)
Geller, Pamela M	1/31/05		1,210
Geller, Pamela M	2/15/05		(75)
Geller, Pamela M	2/28/05		1,210

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Geller, Pamela M	3/15/05	\$	1,125
Geller, Pamela M	3/31/05		1,210
Geller, Pamela M	4/15/05		(75)
Geller, Pamela M	4/30/05		1,522
Geller, Pamela M	5/15/05		(75)
Geller, Pamela M	5/31/05		1,043
Geller, Pamela M	6/1/05		1,029
Geller, Pamela M	6/15/05		(75)
Geller, Pamela M	7/15/05		23,500
Geller, Pamela M	7/31/05		141,091
Geller, Pamela M	9/30/06		5,616
Hachey, Guy C	10/15/04		(75)
Hachey, Guy C	10/31/04		1,425
Hachey, Guy C	11/15/04		(75)
Hachey, Guy C	11/30/04		1,315
Hachey, Guy C	12/15/04		(75)
Hachey, Guy C	12/31/04		3,516
Hachey, Guy C	1/15/05		(75)
Hachey, Guy C	1/31/05		1,494
Hachey, Guy C	2/15/05		(75)
Hachey, Guy C	2/28/05		1,679
Hachey, Guy C	3/15/05		1,125
Hachey, Guy C	3/31/05		1,531
Hachey, Guy C	4/15/05		(75)
Hachey, Guy C	4/30/05		1,815
Hachey, Guy C	5/15/05		(75)
Hachey, Guy C	5/31/05		1,456
Hachey, Guy C	6/15/05		(75)
Hachey, Guy C	6/30/05		1,700
Hachey, Guy C	7/15/05		(75)
Hachey, Guy C	7/31/05		3,513
Hachey, Guy C	8/15/05		(75)
Hachey, Guy C	8/31/05		1,821
Hachey, Guy C	9/15/05		93,258
Hachey, Guy C	9/30/05		1,449
Healy, Karen L	10/15/04		(75)
Healy, Karen L	10/31/04		1,184
Healy, Karen L	11/15/04		(75)
Healy, Karen L	11/30/04		1,014
Healy, Karen L	12/15/04		(75)
Healy, Karen L	12/31/04		9,470
Healy, Karen L	1/15/05		(75)
Healy, Karen L	1/31/05		1,618
Healy, Karen L	2/15/05		(75)
Healy, Karen L	2/28/05		2,169
Healy, Karen L	3/15/05		1,125
Healy, Karen L	3/31/05		1,784
Healy, Karen L	4/15/05		(75)
Healy, Karen L	4/30/05		2,130
Healy, Karen L	5/15/05		(75)

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Healy, Karen L	5/31/05	\$	2,013
Healy, Karen L	6/15/05		(75)
Healy, Karen L	6/30/05		3,597
Healy, Karen L	7/15/05		(75)
Healy, Karen L	7/31/05		4,248
Healy, Karen L	8/15/05		(75)
Healy, Karen L	8/31/05		2,246
Healy, Karen L	9/15/05		49,592
Healy, Karen L	9/30/05		2,300
Lorenz, Mark C	10/15/04		(75)
Lorenz, Mark C	10/31/04		1,520
Lorenz, Mark C	11/15/04		(75)
Lorenz, Mark C	11/30/04		1,678
Lorenz, Mark C	12/15/04		(75)
Lorenz, Mark C	12/31/04		3,983
Lorenz, Mark C	1/15/05		(75)
Lorenz, Mark C	1/31/05		1,749
Lorenz, Mark C	2/15/05		(75)
Lorenz, Mark C	2/28/05		1,787
Lorenz, Mark C	3/15/05		1,125
Lorenz, Mark C	3/31/05		1,847
Lorenz, Mark C	4/15/05		(75)
Lorenz, Mark C	4/30/05		1,672
Lorenz, Mark C	5/15/05		(75)
Lorenz, Mark C	5/31/05		1,619
Lorenz, Mark C	6/15/05		(75)
Lorenz, Mark C	6/30/05		1,760
Lorenz, Mark C	7/15/05		(75)
Lorenz, Mark C	7/31/05		4,014
Lorenz, Mark C	8/15/05		(75)
Lorenz, Mark C	8/31/05		1,803
Lorenz, Mark C	9/15/05		68,925
Lorenz, Mark C	9/30/05		335
Miller, Robert S	6/30/05		(150)
Miller, Robert S	7/15/05		2,999,925
Miller, Robert S	7/31/05		(21)
Miller, Robert S	8/15/05		(75)
Miller, Robert S	8/31/05		1,627
Miller, Robert S	9/15/05		(75)
Miller, Robert S	9/30/05		1,627
Nelson, R David	10/15/04		600
Nelson, R David	10/31/04		656
Nelson, R David	11/15/04		600
Nelson, R David	11/30/04		656
Nelson, R David	12/15/04		600
Nelson, R David	12/31/04		2,906
Nelson, R David	1/15/05		600
Nelson, R David	1/31/05		654
Nelson, R David	2/15/05		600
Nelson, R David	2/28/05		654

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Nelson, R David	3/15/05	\$	600
Nelson, R David	3/31/05		11,198
Nelson, R David	4/15/05		15,757
Nelson, R David	4/30/05		(4,398)
Nelson, R David	5/15/05		600
Nelson, R David	5/31/05		654
Nelson, R David	6/15/05		600
Nelson, R David	6/30/05		654
Nelson, R David	7/15/05		600
Nelson, R David	7/31/05		2,904
Nelson, R David	8/15/05		600
Nelson, R David	8/31/05		654
Nelson, R David	9/15/05		600
Nelson, R David	9/30/05		654
O'Neal, Rodney	10/15/04		(75)
O'Neal, Rodney	10/31/04		1,324
O'Neal, Rodney	11/15/04		(75)
O'Neal, Rodney	11/30/04		1,206
O'Neal, Rodney	12/15/04		(75)
O'Neal, Rodney	12/31/04		3,654
O'Neal, Rodney	1/15/05		(75)
O'Neal, Rodney	1/31/05		914
O'Neal, Rodney	2/15/05		(75)
O'Neal, Rodney	2/28/05		1,282
O'Neal, Rodney	3/15/05		1,125
O'Neal, Rodney	3/31/05		723
O'Neal, Rodney	4/15/05		(75)
O'Neal, Rodney	4/30/05		1,472
O'Neal, Rodney	5/15/05		(75)
O'Neal, Rodney	5/31/05		1,328
O'Neal, Rodney	6/15/05		(75)
O'Neal, Rodney	6/30/05		7,634
O'Neal, Rodney	7/15/05		(75)
O'Neal, Rodney	7/31/05		3,681
O'Neal, Rodney	8/15/05		(75)
O'Neal, Rodney	8/31/05		3,910
O'Neal, Rodney	9/15/05		199,925
O'Neal, Rodney	9/30/05		1,472
Ordonez, Francisco A	10/15/04		(75)
Ordonez, Francisco A	10/31/04		1,319
Ordonez, Francisco A	11/15/04		(75)
Ordonez, Francisco A	11/30/04		1,284
Ordonez, Francisco A	12/15/04		(75)
Ordonez, Francisco A	12/31/04		3,880
Ordonez, Francisco A	1/15/05		(75)
Ordonez, Francisco A	1/31/05		1,810
Ordonez, Francisco A	2/15/05		(75)
Ordonez, Francisco A	2/28/05		1,937
Ordonez, Francisco A	3/15/05		1,125
Ordonez, Francisco A	3/31/05		1,569

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Ordonez, Francisco A	4/15/05	\$	(75)
Ordonez, Francisco A	4/30/05		1,593
Ordonez, Francisco A	5/15/05		(75)
Ordonez, Francisco A	5/31/05		1,941
Ordonez, Francisco A	6/15/05		(75)
Ordonez, Francisco A	6/30/05		1,669
Ordonez, Francisco A	7/15/05		(75)
Ordonez, Francisco A	7/31/05		3,937
Ordonez, Francisco A	8/15/05		(75)
Ordonez, Francisco A	8/31/05		1,687
Ordonez, Francisco A	9/15/05		69,925
Ordonez, Francisco A	9/30/05		1,077
Owens, Jeffrey J	10/15/04		(75)
Owens, Jeffrey J	10/31/04		1,126
Owens, Jeffrey J	11/15/04		(75)
Owens, Jeffrey J	11/30/04		952
Owens, Jeffrey J	12/15/04		(75)
Owens, Jeffrey J	12/31/04		3,757
Owens, Jeffrey J	1/15/05		(75)
Owens, Jeffrey J	1/31/05		1,066
Owens, Jeffrey J	2/15/05		(75)
Owens, Jeffrey J	2/28/05		851
Owens, Jeffrey J	3/15/05		1,125
Owens, Jeffrey J	3/31/05		1,057
Owens, Jeffrey J	4/15/05		(75)
Owens, Jeffrey J	4/30/05		1,007
Owens, Jeffrey J	5/15/05		(75)
Owens, Jeffrey J	5/31/05		1,457
Owens, Jeffrey J	6/15/05		(75)
Owens, Jeffrey J	6/30/05		1,106
Owens, Jeffrey J	7/15/05		(75)
Owens, Jeffrey J	7/31/05		3,903
Owens, Jeffrey J	8/15/05		(75)
Owens, Jeffrey J	8/31/05		1,121
Owens, Jeffrey J	9/15/05		88,925
Owens, Jeffrey J	9/30/05		897
Pasricha, Atul	10/15/04		925
Pasricha, Atul	10/31/04		1,034
Pasricha, Atul	11/15/04		925
Pasricha, Atul	11/30/04		1,034
Pasricha, Atul	12/15/04		925
Pasricha, Atul	12/31/04		3,284
Pasricha, Atul	1/15/05		925
Pasricha, Atul	1/31/05		1,032
Pasricha, Atul	2/15/05		925
Pasricha, Atul	2/28/05		1,032
Pasricha, Atul	3/15/05		2,125
Pasricha, Atul	3/31/05		1,032
Pasricha, Atul	4/15/05		925
Pasricha, Atul	4/30/05		1,032

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Pasricha, Atul	5/15/05	\$	925
Pasricha, Atul	5/31/05		1,032
Pasricha, Atul	6/15/05		925
Pasricha, Atul	6/30/05		1,032
Pasricha, Atul	7/15/05		925
Pasricha, Atul	7/31/05		2,157
Pasricha, Atul	8/15/05		925
Pasricha, Atul	8/31/05		1,032
Pasricha, Atul	9/15/05		60,258
Pasricha, Atul	9/30/05		1,032
Pirtle, Ronald M	10/15/04		1,213
Pirtle, Ronald M	10/31/04		1,349
Pirtle, Ronald M	11/15/04		1,213
Pirtle, Ronald M	11/30/04		1,349
Pirtle, Ronald M	12/15/04		1,213
Pirtle, Ronald M	12/31/04		4,290
Pirtle, Ronald M	1/15/05		1,213
Pirtle, Ronald M	1/31/05		1,347
Pirtle, Ronald M	2/15/05		1,213
Pirtle, Ronald M	2/28/05		1,347
Pirtle, Ronald M	3/15/05		2,413
Pirtle, Ronald M	3/31/05		1,347
Pirtle, Ronald M	4/15/05		1,213
Pirtle, Ronald M	4/30/05		1,347
Pirtle, Ronald M	5/15/05		1,213
Pirtle, Ronald M	5/31/05		1,347
Pirtle, Ronald M	6/15/05		1,213
Pirtle, Ronald M	6/30/05		1,347
Pirtle, Ronald M	7/15/05		1,213
Pirtle, Ronald M	7/31/05		3,597
Pirtle, Ronald M	8/15/05		1,213
Pirtle, Ronald M	8/31/05		1,347
Pirtle, Ronald M	9/15/05		94,546
Pirtle, Ronald M	9/30/05		1,347
Remenar, Robert J	10/15/04		(75)
Remenar, Robert J	10/31/04		1,450
Remenar, Robert J	11/15/04		(75)
Remenar, Robert J	11/30/04		1,463
Remenar, Robert J	12/15/04		(75)
Remenar, Robert J	12/31/04		3,867
Remenar, Robert J	1/15/05		(75)
Remenar, Robert J	1/31/05		1,842
Remenar, Robert J	2/15/05		(75)
Remenar, Robert J	2/28/05		1,471
Remenar, Robert J	3/15/05		1,125
Remenar, Robert J	3/31/05		1,464
Remenar, Robert J	4/15/05		(75)
Remenar, Robert J	4/30/05		1,756
Remenar, Robert J	5/15/05		(75)
Remenar, Robert J	5/31/05		1,749

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Remenar, Robert J	6/15/05	\$	(75)
Remenar, Robert J	6/30/05		1,672
Remenar, Robert J	7/15/05		(75)
Remenar, Robert J	7/31/05		3,949
Remenar, Robert J	8/15/05		(75)
Remenar, Robert J	8/31/05		1,777
Remenar, Robert J	9/15/05		87,258
Remenar, Robert J	9/30/05		1,744
Richards, F Timothy	10/15/04		(75)
Richards, F Timothy	10/31/04		1,130
Richards, F Timothy	11/15/04		(75)
Richards, F Timothy	11/30/04		1,532
Richards, F Timothy	12/15/04		(75)
Richards, F Timothy	12/31/04		5,303
Richards, F Timothy	1/15/05		(75)
Richards, F Timothy	1/31/05		1,743
Richards, F Timothy	2/15/05		(75)
Richards, F Timothy	2/28/05		1,658
Richards, F Timothy	3/15/05		1,125
Richards, F Timothy	3/31/05		1,082
Richards, F Timothy	4/15/05		(75)
Richards, F Timothy	4/30/05		1,356
Richards, F Timothy	5/15/05		(75)
Richards, F Timothy	5/31/05		936
Richards, F Timothy	6/15/05		(75)
Richards, F Timothy	6/30/05		1,392
Richards, F Timothy	7/15/05		(75)
Richards, F Timothy	7/31/05		1,359
Richards, F Timothy	8/15/05		(75)
Richards, F Timothy	8/31/05		1,817
Richards, F Timothy	9/15/05		50,258
Richards, F Timothy	9/30/05		1,151
Robinson, Logan G	10/15/04		1,275
Robinson, Logan G	10/31/04		1,482
Robinson, Logan G	11/15/04		1,275
Robinson, Logan G	11/30/04		1,482
Robinson, Logan G	12/15/04		1,275
Robinson, Logan G	12/31/04		4,482
Robinson, Logan G	1/15/05		1,275
Robinson, Logan G	1/31/05		1,480
Robinson, Logan G	2/15/05		1,275
Robinson, Logan G	2/28/05		1,480
Robinson, Logan G	3/15/05		2,475
Robinson, Logan G	3/31/05		1,480
Robinson, Logan G	4/15/05		1,275
Robinson, Logan G	4/30/05		1,480
Robinson, Logan G	5/15/05		1,275
Robinson, Logan G	5/31/05		1,480
Robinson, Logan G	6/15/05		1,275
Robinson, Logan G	6/30/05		1,480

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Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Robinson, Logan G	7/15/05	\$	1,275
Robinson, Logan G	7/31/05		2,980
Robinson, Logan G	8/15/05		1,275
Robinson, Logan G	8/31/05		1,480
Robinson, Logan G	9/15/05		53,025
Robinson, Logan G	9/30/05		551,480
Runkle, Donald L	10/15/04		1,275
Runkle, Donald L	10/31/04		1,482
Runkle, Donald L	11/15/04		1,275
Runkle, Donald L	11/30/04		1,482
Runkle, Donald L	12/15/04		1,275
Runkle, Donald L	12/31/04		3,732
Runkle, Donald L	1/15/05		1,275
Runkle, Donald L	1/31/05		1,560
Runkle, Donald L	2/15/05		1,275
Runkle, Donald L	2/28/05		1,560
Runkle, Donald L	3/15/05		2,475
Runkle, Donald L	3/31/05		1,560
Runkle, Donald L	4/15/05		1,275
Runkle, Donald L	4/30/05		1,560
Runkle, Donald L	5/15/05		1,275
Runkle, Donald L	5/31/05		1,567
Runkle, Donald L	6/15/05		1,275
Runkle, Donald L	6/30/05		756,567
Runkle, Donald L	7/31/05		2,416
Runkle, Donald L	8/31/05		166
Runkle, Donald L	9/30/05		166
Sheehan, John D	10/15/04		600
Sheehan, John D	10/31/04		600
Sheehan, John D	11/15/04		600
Sheehan, John D	11/30/04		600
Sheehan, John D	12/15/04		600
Sheehan, John D	12/31/04		600
Sheehan, John D	1/15/05		600
Sheehan, John D	1/31/05		600
Sheehan, John D	2/15/05		600
Sheehan, John D	2/28/05		600
Sheehan, John D	3/15/05		600
Sheehan, John D	3/31/05		600
Sheehan, John D	4/15/05		600
Sheehan, John D	4/30/05		600
Sheehan, John D	5/15/05		600
Sheehan, John D	5/31/05		600
Sheehan, John D	6/15/05		600
Sheehan, John D	6/30/05		600
Sheehan, John D	7/15/05		600
Sheehan, John D	7/31/05		600
Sheehan, John D	8/15/05		600
Sheehan, John D	8/31/05		600

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Sheehan, John D	9/15/05	\$	38,350
Sheehan, John D	9/30/05		607
Sherbin, David	10/6/05		1,000,000
Spencer, James A	10/15/04		(75)
Spencer, James A	10/31/04		1,102
Spencer, James A	11/15/04		(75)
Spencer, James A	11/30/04		1,611
Spencer, James A	12/15/04		(75)
Spencer, James A	12/31/04		3,777
Spencer, James A	1/15/05		(75)
Spencer, James A	1/31/05		870
Spencer, James A	2/15/05		(75)
Spencer, James A	2/28/05		1,239
Spencer, James A	3/15/05		1,125
Spencer, James A	3/31/05		1,083
Spencer, James A	4/15/05		(75)
Spencer, James A	4/30/05		998
Spencer, James A	5/15/05		(75)
Spencer, James A	5/31/05		1,035
Spencer, James A	6/15/05		(75)
Spencer, James A	6/30/05		1,442
Spencer, James A	7/15/05		(75)
Spencer, James A	7/31/05		3,489
Spencer, James A	8/15/05		(75)
Spencer, James A	8/31/05		1,423
Spencer, James A	9/15/05		93,258
Spencer, James A	9/30/05		640
Walker, Bette M	10/15/04		(75)
Walker, Bette M	10/31/04		1,827
Walker, Bette M	11/15/04		(75)
Walker, Bette M	11/30/04		1,809
Walker, Bette M	12/15/04		(75)
Walker, Bette M	12/31/04		5,705
Walker, Bette M	1/15/05		(75)
Walker, Bette M	1/31/05		2,096
Walker, Bette M	2/15/05		(75)
Walker, Bette M	2/28/05		1,673
Walker, Bette M	3/15/05		1,125
Walker, Bette M	3/31/05		1,556
Walker, Bette M	4/15/05		(75)
Walker, Bette M	4/30/05		1,762
Walker, Bette M	5/15/05		(75)
Walker, Bette M	5/31/05		1,831
Walker, Bette M	6/15/05		(75)
Walker, Bette M	6/30/05		1,944
Walker, Bette M	7/15/05		(75)
Walker, Bette M	7/31/05		1,682
Walker, Bette M	8/15/05		(75)
Walker, Bette M	8/31/05		1,885
Walker, Bette M	9/15/05		50,258

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Walker, Bette M	9/30/05	\$	1,698
Weber, Mark R	10/15/04		(75)
Weber, Mark R	10/31/04		1,662
Weber, Mark R	11/15/04		577
Weber, Mark R	11/30/04		1,631
Weber, Mark R	12/15/04		(75)
Weber, Mark R	12/31/04		4,408
Weber, Mark R	1/15/05		(75)
Weber, Mark R	1/31/05		1,814
Weber, Mark R	2/15/05		(75)
Weber, Mark R	2/28/05		1,714
Weber, Mark R	3/15/05		1,125
Weber, Mark R	3/31/05		1,416
Weber, Mark R	4/15/05		(75)
Weber, Mark R	4/30/05		1,811
Weber, Mark R	5/15/05		(75)
Weber, Mark R	5/31/05		1,488
Weber, Mark R	6/15/05		(75)
Weber, Mark R	6/30/05		1,692
Weber, Mark R	7/15/05		(75)
Weber, Mark R	7/31/05		3,042
Weber, Mark R	8/15/05		(75)
Weber, Mark R	8/31/05		1,654
Weber, Mark R	9/15/05		128,925
Weber, Mark R	9/30/05		1,737
Whitson, James P	10/15/04		750
Whitson, James P	10/31/04		1,037
Whitson, James P	11/15/04		750
Whitson, James P	11/30/04		1,037
Whitson, James P	12/15/04		750
Whitson, James P	12/31/04		1,037
Whitson, James P	1/15/05		750
Whitson, James P	1/31/05		1,035
Whitson, James P	2/15/05		750
Whitson, James P	2/28/05		1,035
Whitson, James P	3/15/05		1,950
Whitson, James P	3/31/05		1,035
Whitson, James P	4/15/05		750
Whitson, James P	4/30/05		1,035
Whitson, James P	5/15/05		750
Whitson, James P	5/31/05		1,035
Whitson, James P	6/15/05		750
Whitson, James P	6/30/05		1,035
Whitson, James P	7/15/05		750
Whitson, James P	7/31/05		1,035
Whitson, James P	8/15/05		750
Whitson, James P	8/31/05		1,035
Whitson, James P	9/15/05		29,750
Whitson, James P	9/30/05		1,035
Wohleen, David B	10/15/04		(75)

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Other			
Wohleen, David B	10/31/04	\$	491
Wohleen, David B	11/15/04		384
Wohleen, David B	11/30/04		855
Wohleen, David B	12/15/04		(75)
Wohleen, David B	12/31/04		2,830
Wohleen, David B	1/15/05		(75)
Wohleen, David B	1/31/05		577
Wohleen, David B	2/15/05		(75)
Wohleen, David B	2/28/05		718
Wohleen, David B	3/15/05		1,125
Wohleen, David B	3/31/05		554
Wohleen, David B	4/15/05		(75)
Wohleen, David B	4/30/05		1,382
Wohleen, David B	5/15/05		(75)
Wohleen, David B	5/31/05		921
Wohleen, David B	6/15/05		(75)
Wohleen, David B	6/30/05		1,023
Wohleen, David B	7/15/05		(75)
Wohleen, David B	7/31/05		3,632
Wohleen, David B	8/15/05		(75)
Wohleen, David B	8/31/05		1,282
Wohleen, David B	9/15/05		142,675
Wohleen, David B	9/30/05		972
Expenses			
Arle, John P	11/15/04	\$	63
Arle, John P	6/30/05		148
Arle, John P	9/15/05		6
Battenberg III, J T	10/15/04		69
Battenberg III, J T	10/31/04		250
Battenberg III, J T	11/15/04		20
Battenberg III, J T	12/15/04		10
Battenberg III, J T	1/15/05		25
Battenberg III, J T	1/31/05		1,410
Battenberg III, J T	5/15/05		10
Battenberg III, J T	6/30/05		20
Bertrand, James A	1/15/05		34
Bertrand, James A	2/15/05		10
Bertrand, James A	5/15/05		9
Bertrand, James A	5/31/05		17
Blahnik, John G	10/31/04		44
Blahnik, John G	11/15/04		2
Dawes, Alan S	10/15/04		43
Dawes, Alan S	1/31/05		20
Geller, Pamela M	7/15/05		13
Healy, Karen L	10/31/04		64
Healy, Karen L	1/15/05		41
Healy, Karen L	5/15/05		64
Healy, Karen L	7/15/05		7

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Expenses			
Healy, Karen L	8/15/05	\$	117
Lorenz, Mark C	11/15/04		11
Lorenz, Mark C	4/30/05		11
Lorenz, Mark C	6/15/05		28
Nelson, R David	10/31/04		28
Nelson, R David	11/15/04		123
Nelson, R David	11/30/04		75
Nelson, R David	1/15/05		51
Nelson, R David	3/15/05		70
Nelson, R David	3/31/05		72
Nelson, R David	5/31/05		36
Nelson, R David	6/15/05		64
Nelson, R David	6/30/05		121
Nelson, R David	8/15/05		78
Nelson, R David	8/31/05		56
Nelson, R David	9/15/05		12
Nelson, R David	9/30/05		69
O'Neal, Rodney	10/31/04		10
O'Neal, Rodney	11/15/04		15
O'Neal, Rodney	12/31/04		10
O'Neal, Rodney	2/15/05		10
O'Neal, Rodney	4/15/05		6
O'Neal, Rodney	8/15/05		13
O'Neal, Rodney	9/30/05		179
Ordonez, Francisco A	7/15/05		40
Owens, Jeffrey J	7/15/05		94
Owens, Jeffrey J	7/31/05		10
Owens, Jeffrey J	8/31/05		16
Owens, Jeffrey J	9/30/05		21
Pasricha, Atul	12/31/04		182
Pasricha, Atul	1/31/05		2,238
Pasricha, Atul	2/28/05		42
Pasricha, Atul	3/31/05		96
Pasricha, Atul	4/15/05		42
Pasricha, Atul	5/15/05		81
Pasricha, Atul	6/30/05		93
Pirtle, Ronald M	10/15/04		39
Pirtle, Ronald M	2/15/05		8
Remenar, Robert J	11/15/04		27
Remenar, Robert J	12/31/04		191
Remenar, Robert J	4/30/05		31
Remenar, Robert J	5/15/05		35
Remenar, Robert J	6/15/05		5
Remenar, Robert J	7/31/05		55
Remenar, Robert J	8/31/05		36
Remenar, Robert J	9/15/05		126
Remenar, Robert J	9/30/05		583
Richards, F Timothy	11/15/04		110
Richards, F Timothy	12/15/04		10
Richards, F Timothy	1/31/05		28

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Expenses			
Richards, F Timothy	3/15/05	\$	247
Richards, F Timothy	5/31/05		57
Richards, F Timothy	6/30/05		165
Robinson, Logan G	10/31/04		62
Robinson, Logan G	11/15/04		129
Robinson, Logan G	12/15/04		508
Robinson, Logan G	1/15/05		134
Robinson, Logan G	1/31/05		16
Robinson, Logan G	2/15/05		36
Robinson, Logan G	3/15/05		30
Robinson, Logan G	3/31/05		272
Robinson, Logan G	5/15/05		6
Robinson, Logan G	5/31/05		89
Robinson, Logan G	6/30/05		177
Robinson, Logan G	7/15/05		126
Robinson, Logan G	7/31/05		5
Robinson, Logan G	8/15/05		286
Robinson, Logan G	9/15/05		80
Sheehan, John D	10/31/04		41
Sheehan, John D	3/31/05		117
Sheehan, John D	6/15/05		46
Sheehan, John D	8/31/05		144
Sheehan, John D	9/30/05		26
Spencer, James A	10/15/04		22
Spencer, James A	10/31/04		6
Spencer, James A	11/15/04		12
Spencer, James A	11/30/04		6
Spencer, James A	12/31/04		40
Spencer, James A	1/15/05		224
Spencer, James A	1/31/05		8
Spencer, James A	2/15/05		42
Spencer, James A	2/28/05		8
Spencer, James A	3/15/05		6
Spencer, James A	4/15/05		12
Spencer, James A	4/30/05		52
Spencer, James A	5/15/05		81
Spencer, James A	5/31/05		45
Spencer, James A	6/30/05		57
Spencer, James A	7/15/05		12
Spencer, James A	7/31/05		46
Spencer, James A	8/15/05		31
Spencer, James A	8/31/05		42
Spencer, James A	9/15/05		12
Spencer, James A	9/30/05		98
Walker, Bette M	10/15/04		47
Walker, Bette M	10/31/04		98
Walker, Bette M	11/15/04		15
Walker, Bette M	12/15/04		31
Walker, Bette M	1/15/05		136

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Expenses			
Walker, Bette M	2/28/05	\$	93
Walker, Bette M	3/31/05		83
Walker, Bette M	5/15/05		179
Walker, Bette M	6/30/05		79
Walker, Bette M	7/15/05		52
Walker, Bette M	7/31/05		47
Walker, Bette M	8/31/05		654
Walker, Bette M	9/15/05		39
Walker, Bette M	9/30/05		50
Weber, Mark R	1/15/05		20
Weber, Mark R	9/30/05		10
Whitson, James P	10/31/04		138
Whitson, James P	12/31/04		435
Whitson, James P	1/31/05		55
Whitson, James P	2/15/05		95
Whitson, James P	3/15/05		195
Whitson, James P	5/15/05		165
Whitson, James P	6/30/05		129
Whitson, James P	8/15/05		220
Whitson, James P	9/15/05		285
Wohleen, David B	10/31/04		1,458
Wohleen, David B	12/31/04		5
Wohleen, David B	1/31/05		16
Wohleen, David B	2/15/05		40
Director Fees			
Bernardes, Oscar P	3/31/05	\$	17,500
Bernardes, Oscar P	6/30/05		17,500
Bernardes, Oscar P	9/30/05		17,500
Brust, Robert H	3/31/05		19,375
Brust, Robert H	6/30/05		19,375
Brust, Robert H	9/30/05		19,375
Colbert, Virgis W	3/31/05		18,750
Colbert, Virgis W	6/30/05		18,750
Colbert, Virgis W	9/30/05		18,750
Opie, John D	3/31/05		31,500
Opie, John D	6/30/05		31,500
Opie, John D	9/30/05		31,500
Deferred Stock Distribution			
Penske, Roger S	1/31/05	\$	495,369
Vested Restricted Stock Distribution			
Barth, Volker J	2/28/05	\$	31,713
Battenberg III, J T	1/15/05		375,230
Battenberg III, J T	8/15/05		1,965,175
Bertrand, James A	1/15/05		98,275
Butler, Kevin M	1/15/05		71,467
Chon, Choon T	1/15/05		35,729

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Vested Restricted Stock Distribution			
Geller, Pamela M	1/15/05	\$	24,120
Hachey, Guy C	1/15/05		107,205
Healy, Karen L	1/15/05		53,598
Lorenz, Mark C	1/15/05		71,467
O'Neal, Rodney	1/15/05		138,478
Ordonez, Francisco A	1/15/05		30,550
Owens, Jeffrey J	1/15/05		98,275
Pasricha, Atul	1/15/05		30,550
Pirtle, Ronald M	1/15/05		98,275
Remenar, Robert J	1/15/05		40,203
Richards, F Timothy	1/15/05		24,120
Robinson, Logan G	1/15/05		71,467
Runkle, Donald L	1/15/05		142,943
Runkle, Donald L	8/15/05		669,850
Spencer, James A	1/15/05		98,275
Walker, Bette M	1/15/05		24,120
Weber, Mark R	1/15/05		125,074
Wohleen, David B	1/15/05		134,004
Indemnification Payments			
Battenberg III, J T	5/18/05	\$	35,221
Battenberg III, J T	6/15/05		35,697
Battenberg III, J T	7/14/05		1,148
Blahnik, John G	3/15/05		19,515
Blahnik, John G	4/4/05		6,788
Blahnik, John G	5/12/05		4,956
Blahnik, John G	6/2/05		4,306
Blahnik, John G	7/22/05		8,672
Dawes, Alan S	1/26/05		10,212
Dawes, Alan S	2/7/05		7,477
Dawes, Alan S	3/17/05		90,520
Dawes, Alan S	4/7/05		56,342
Dawes, Alan S	4/25/05		77,514
Dawes, Alan S	5/3/05		6,954
Dawes, Alan S	5/9/05		75,538
Dawes, Alan S	5/24/05		12,323
Dawes, Alan S	7/7/05		12,758
Dawes, Alan S	7/14/05		23,607
Dawes, Alan S	7/15/05		49,031
Dawes, Alan S	8/16/05		1,198
Dawes, Alan S	8/16/05		18,112
Dawes, Alan S	8/19/05		12,758
Dawes, Alan S	9/30/05		793
Dawes, Alan S	9/30/05		59,088
Geller, Pamela M	7/21/05		15,089
Geller, Pamela M	8/10/05		51,885
Pasricha, Atul	5/19/05		9,412
Pasricha, Atul	6/23/05		17,744
Pasricha, Atul	7/27/05		1,688
Pasricha, Atul	8/18/05		3,097

Delphi Corporation - Case Number 05-44481
Exhibit 3b.2
"Insider" Payments by Category
10/7/04 - 10/7/05

Name	Check Date	Check #	Amount
Indemnification Payments			
Robinson, Logan G	9/20/05	\$	50,000
Sheehan, John D	8/30/05		100,000
Sheehan, John D	9/30/05		55,954

Non Cash - Transfer

Unvested Restricted Stock Units (# of Units)			
Arle, John P	As of 10/7/2005		22,253
Barth, Volker J	As of 10/7/2005		16,824
Bertrand, James A	As of 10/7/2005		31,073
Butler, Kevin M	As of 10/7/2005		22,253
Chon, Choon T	As of 10/7/2005		15,300
Hachey, Guy C	As of 10/7/2005		31,073
Healy, Karen L	As of 10/7/2005		16,020
Lorenz, Mark C	As of 10/7/2005		22,253
Nelson, R David	As of 10/7/2005		20,633
O'Neal, Rodney	As of 10/7/2005		77,625
Ordonez, Francisco A	As of 10/7/2005		22,500
Owens, Jeffrey J	As of 10/7/2005		28,688
Pasricha, Atul	As of 10/7/2005		19,080
Pirtle, Ronald M	As of 10/7/2005		31,073
Remenar, Robert J	As of 10/7/2005		28,125
Richards, F Timothy	As of 10/7/2005		16,200
Robinson, Logan G	As of 10/7/2005		22,253
Sheehan, John D	As of 10/7/2005		16,200
Spencer, James A	As of 10/7/2005		31,073
Walker, Bette M	As of 10/7/2005		16,200
Weber, Mark R	As of 10/7/2005		55,350
Whitson, James P	As of 10/7/2005		9,449
Wohleen, David B	As of 10/7/2005		61,200

Deferred Stock Payment (# of Shares)			
Bernardes, Oscar P	As of 10/7/2005		15,766
Brust, Robert H	As of 10/7/2005		17,058
Colbert, Virgis W	As of 10/7/2005		16,847
Farr, David N	As of 10/7/2005		27,464
Gottschalk, Bernd	As of 10/7/2005		26,012
Irimajiri, Shoichiro	As of 10/7/2005		26,099
Naylor, Craig G	As of 10/7/2005		19,078
Niekamp Cynthia N	As of 10/7/2005		20,435
Opie, John D	As of 10/7/2005		33,349
Penske, Roger S	As of 10/7/2005		492

Note: See Insiders section in the Global Notes.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

- ^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Aaron Priest (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg (Defendant) and Alan S. Dawes (Defendant) and Paul R. Free (Defendant) and John D. Sheehan (Defendant), Case No. 05-70907	Litigation	Federal District Court - MI	Open
Adrian McAleer (Plaintiff) v. Delphi Corporation (Defendant) and Executive Committee of Delphi Corp's Board of Directors (Defendant) and General Motors Investment Management Corporation (Defendant) and Michael S. Fligstein (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and James P. Whitson (Defendant) and Robert H. Brust (Defendant) and David N. Farr (Defendant) and Virgis W. Colbert (Defendant) and John D. Opie (Defendant) and Unknown Defendants 1-100 (Defendant), Case No. 2:05CV71225	Litigation	Federal District Court - Eastern District of Michigan	Open
Allstate Insurance v. Delphi Health Care Program Case #04-70839	Benefits	Federal District Court - Eastern District Southern Division MI	Open
Arlis M. Elmore, Jr., (Plaintiff) Delphi Corporation (Defendant) and Multi-Craft Installation Services Incorporated (Defendant) and Robbie McKinley or McKenney (Defendant) and Individual or Fictitious Party 21 (Defendant) and Fictitious Parties 1 through 10 Responsible for Workers' Compensation Payments (Defendant) and Hyster Company (Defendant) and Nacco Materials Handling Group, Inc. (Defendant) and Fictitious Parties 11 through 20 Manufactures, Distributors, Retailers, and/or Service providers of the Forklift (Defendant), Case No. CV-2003-1027	Litigation	State Circuit Court - Tuscaloosa County, AL	Open
Automotive Systems Laboratory, Inc. (Plaintiff) v. Delphi Automotive Systems Corporation (Defendant), Case No. 04-43-GMS	Litigation	Federal District Court DE	Closed
Automotive Technologies International (Plaintiff) v. Delphi Automotive Systems Corporation (Defendant) and Denso International America, Inc. (Defendant) and Siemens VDO Automotive Corporation (Defendant) and TK Electronics, Inc. (Defendant) and TRW Automotive Holdings Corporation (Defendant), Case No. 04-60083 new # 04-72035	Litigation - Intellectual Property	Federal District Court - Eastern District of Michigan	Open
Automotive Technologies International, Inc. (Plaintiff) v. Delphi Corporation (Defendant) (03-71368), Case No. 03-71368	Litigation - Intellectual Property	Federal District Court - MI	Open
Bobbie L. Dyer and Marguerite Dyer (Plaintiff) v. Delphi Corporation, et al., Case No. 04-07223	Litigation	State District Court - Dallas County, TX	Closed
Building Material Holding Corporation (Plaintiff) and BMC Holding Corporation d/b/a BMC West and BMC West (Plaintiff) v. Bayview Technology Group, LLC (Defendant) and Peak Industries, Inc., (Defendant) and M.C. Wholesale, Inc. (Defendant) and Dan Hoot (Defendant) and USA Technologies, Inc. (Defendant) and Delphi Medical Systems Colorado Corporation (Defendant) Delphi LLC (Defendant) and Delphi Corporation (Defendant), Case No. CV-05-959	Litigation	State District Court - 7th District, Bonneville County, ID	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Byron and Teresa Hurst v Delphi Corporation Case #2005 CV 02088	Tort	State Common Pleas, Montgomery County, OH	Open
Carolyn Hanners (Plaintiff) v. Delphi Corp. (Defendant) and The Delphi Corp. Board of Directors Executive Committee (Defendant) and The Delphi Corp. Board of Directors (Defendant) and James P. Whitson (Defendant) , Case No. 2:05CV72198	Litigation	Federal District Court - Eastern District of Michigan, Southern Division	Open
Charlotte and Fred Walker, Jr. (Plaintiff) v. Dean Nelson Smith (Defendant) and Delphi Automotive Systems, USA, LLC and/or Delphi Corporation , Case No. 03-75966	Litigation	State Circuit Court - Genesee County, MI	Closed
Cindie L. Palmer (Estate of Michael W. Palmer) v. Harold Aubert Delphi Automotive Systems, USA, LLC a/k/a Delphi Automotive Systems LLC Delphi Automotive Systems - Ashimori LLC Delphi Automotive Systems Risk Management Corporation Delphi Automotive Systems Human Resources, LLC. Delphi Automotive Systems Corporation General Motors Company Westley International, Inc. f/ka Buena Vista Coatings, Inc. f/k/a Flint Coatings, Inc., f/k/a Iowa Coatings, Inc. f/k/a Prokote Holding, Inc., f/k/a Prokote USA, Inc., f/k/a Universal Applicators, Inc., Case No. 262873	Litigation	State Court of Appeals - MI	Open
City of DelRay Beach Police and Firefighters Retirement System (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg (Defendant) and Alan S. Dawes (Defendant) and Paul R. Free (Defendant) and John D. Sheehan (Defendant) and Deloitte & Touche LLP (Defendant) , Case No. 05-70945	Litigation	Federal District Court - MI	Open
Civ. Case # 04-061825-NI Connie Fournier as P/R/E of Stella Demeniuk, Deceased (Plaintiff) v. Eugene A. Wright (Defendant) and Delphi Corporation (Defendant) Civ. Case # 04-061920-NI John Grimes and Rita (Plaintiff) v. Eugene Wright (Defendant) and Delphi Corporation (Defendant) , Case No. 04-061825-NI	Litigation	State Circuit Court - Oakland County, MI	Open
Cleary Barnes and Violet Barnes (Plaintiff) v. American Asbestos Company (Defendant) American Honds Motor Company, Inc. (Defendant) Delphi Automotive Systems Corporation aka Delphi Lockheed Brakes and First Doe through Three Hundredth Doe, inclusive, Case No. FFC-03-426252	Litigation	State Superior Court - San Francisco County, CA	Closed
Clemie Hunter (Plaintiff) v. Delphi Corporation f/k/a Delphi Automotive Systems (Defendant) and J.T. Battenberg III (Defendant) and Michael S. Fligstein (Defendant) and James P. Whitson (Defendant) and The Executive Committee of Delphi's Board of Directors (Defendant) and John Does 1-10 (Defendant) , Case No. 05-71396	Litigation	Federal District Court -MI	Open
Daniel Lazor (Plaintiff) v. Delphi Corporation (Defendant) and The Delphi Corporation Board of Directors Executive Committee (Defendant) and The Delphi Corporation Board of Directors (Defendant) and James P. Whitson (Defendant) and Does 1-20 (Defendant), Case No. 2:05CV71897	Litigation	Federal District Court - Eastern District of Michigan	Open
Dean F. Conrad (Plaintiff) v. Toyota Motor North America, Inc. (Defendant) and Delphi Corporation (Defendant) and Avon Automotive North America (Defendant) and Rockwell Automation (Defendant), Case No. 05-30967	Litigation	USDC - Western District Court	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Delphi Corporation (Plaintiff) v. Litex, Inc. (Defendant), Case No. 05CV10415WGY	Litigation - Intellectual Property	Federal District Court - MA	Open
Denso Corporation (Plaintiff) v. Delphi Corporation (Defendant) and Delphi Automotive Systems, LLC. (Defendant) , Case No. 05-481	Litigation - Intellectual Property	Federal District Court - DE	Open
Donald Rowley (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenbert III (Defendant) and Alan S. Dawes (Defendant) and Virgis Colbert (Defendant) and Craig Naylor (Defendant) and John Opier (Defendant) and Susan A. McLaughlin (Defendant) and Thomas H. Wyman (Defendant) and Michael S. Fligstein (Defendant) and James P. Whitson (Defendant) and General Motors Investment Management Corporation (Defendant) and Delphi Mechatronic Board of Directors (Defendant) and John Does 1-20 (Defendant), Case No. 05CV0094	Litigation	Federal District Court - OH	Open
Donna R. Wilson v. Delphi Corporation File # 04-54594-NZ5	Civil rights	State Circuit Court - Saginaw County, MI	Open
Edward A. Gillette, Individually and Alma Leticia Guerra-Gillette, Individually and As Next Friends of Raquel Angelina Guerra Gillette and Edward Vincent Gillette, Minors (Plaintiff) v. General Motors Corporation (Defendant) and Cable Manufacturer of America (Defendant) and Delphi, LLC d/b/a Delphi Corporation d/b/a Delphi Automotive Systems, LLC (Defendant), Case No. SA-05-CA-0171-RF	Litigation	USDC Court - TX	Open
Edward Hammer (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and Virgis Colbert (Defendant) and Craig Naylor (Defendant) and John Opie (Defendant) and Susan A. McLaughlin (Defendant) and Thomas H. Wyman (Defendant) and Michael S. Fligstein (Defendant) and James P. Whitson (Defendant) and General Motors Investment Management Corporation (Defendant) and Delphi Mechatronic Board of Directors (Defendant) and John Does 1-20 (Defendant) , Case No. 05-71397	Litigation	Federal District Court -MI	Open
Eva M. Orlik v. Delphi Automotive Systems Corporation Case # 34D02-0006-CT-00438	Civil rights	State Superior Court - Howard County IN	Open
Frank J. Fosbre, Jr. (Plaintiff) v. J.T. Battenberg III (Defendant) and Rodney O'Neal (Defendant) and John D. Opie (Defendant) and Oscar de Paula Bernardes Neto (Defendant) and Robert H. Brust (Defendant) and Virgis W. Colbert (Defendant) and David N. Farr (Defendant) and Bernd Gottschalk (Defendant) and Shoichiro Irimajiri (Defendant) and Craig G. Naylor (Defendant) and Cynthia A. Niekamp (Defendant) and Roger S. Penske (Defendant) and Susan A. McLaughlin (Defendant) and Alan S. Dawes (Defendant) and Donald L. Runkle (Defendant) and Patricia S. Sultz (Defendant) and John G. Blahnik (Defendant) and John D. Sheehan (Defendant) and Paul R. Free (Defendant) and Delphi Corporation (Nominal Defendant), Case No. 05 CV 3490	Litigation	Federal District Court - Southern District New York	Open
Gary Whitney v. Delphi Corporation, Delphi Product and Service Solutions, Inc. and Does 1 through 5 Case # BC337315	Civil rights, tort	State Superior Court - Los Angeles County CA	Open
Greg Bartell (Plaintiff) v. Delphi Corporation (Defendant) and Alan S. Dawes (Defendant) and John Does 1-25 (Defendant) , Case No. 05-71437	Litigation	Federal District Court - MI	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Gulf Coast Bank & Trust Company, et al. (Plaintiff) v. Delphi Corporation (Defendant) , Case No. 2005-05536	Litigation	Federal District Court - LA	Open
Hurley Packaging of Texas, Inc. (Plaintiff) v. Delphi Corporation (Defendant) , Case No. 2005-529,004	Litigation	State District Court - Lubbock County, TX	Open
Ira Gaines (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg, III (Defendant) and Alan S. Dawes (Defendant) and Paul R. Free (Defendant) and John D. Sheehan (Defendant) , Case No. 05-cv-3439	Litigation	Federal District Court - NY	Open
Israel Chapa and Gaye Weintraub (Plaintiff) v. Delphi Automotive Systems Corporation, Case No. DC-04-234	Litigation	State District Court - 229th Judicial District, Duval County, TX	Open
James Burdette v. GM and UAW (Solidarity House, 8000 Jefferson Ave., Detroit MI 48214) Case #C-1-99 554	Breach of contract	Federal District Court - Southern District of OH, Western Division	Open
James H. Nguyen v. Delphi Automotive Systems Corporation Case #05-2139	Civil rights	Federal Court of Appeals - Seventh Circuit	Open
James I. Wynn, Jr. v AC Rochester GMC, James Whiteside, UAW (221 Dewey Avenue, Rochester NY 14608) and Denney Milford # 04-2212-cv	Civil rights	Federal Court of Appeals - Second Circuit	Open
Jana C. and Chris Johnson (Plaintiff) v. General Motors Corporation (Defendant) and Delphi Corporation (Defendant) and Delco Electronics, LLC. (Defendant), Case No. 05VS083144-D	Litigation	State Court - Fulton County, GA	Open
Jeff Pennington (Plaintiff) v. MPS Group, Inc. (Defendant) Inland Waters Pollution Controls, Inc. (Defendant) Delphi Corporation (Defendant) Rand Environmental services, Inc. (Defendant) , Case No. 04-4714	Litigation	State Common Pleas Court - Montgomery County, OH	Open
Johnson Controls, Inc. Plaintiff) v. Delphi Corporation (Defendant) , Case No. 05-CV-73558	Litigation	Federal District Court - MI	Open
Jose Angel Mata Martinez and Maria Bernabe Chiquito both individually and as representatives & the Estate of Jose Mata Chiquito v. Atlas Carriers, Inc. Delphi Corporation, and Alfredo Baez, Case No. 2003-12-6227-D	Litigation	State District Court - 103rd District, Cameron County, TX	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Joseph Reno v. Delphi Corporation Case # 3:04CV0321	Breach of contract, benefits	Federal District Court - Southern District, Western Division OH	Open
Joyal Products, Inc. (Plaintiff) v. Johnson Electric North America, Inc., Johnson Electric Consulting, Inc., Johnson Electric Industrial Manufactory, Ltd, Delphi Corporation, et al. (Defendants) , Case No. 04-CV-5172(JLL)	Litigation - Intellectual Property	Federal District Court - District of New Jersey	Open
Joyce Bruce and Boyd Bruce (Plaintiff) v. Hill Cadillac / Oldsmobile / Buick (Defendant) and General Motors Corporation (Defendant) and Delphi Corporation (Defendant), Case No. 04-2407	Litigation	State Common Pleas Court - Delaware County, PA	Closed
Julie Brittingham and David Brittingham vs Delphi and GM, Virginia Stull MD, John Czachor MD, Jane Farley MD, Frederick Stockwell MD, Medical Services Associates of Xenia Inc and John Does I-X inclusive Case # 3-02-283	Tort	Federal District Court - Southern District OH	Open
Kautex, Inc. (Plaintiff) and Kautex Corp. (Plaintiff) v. Delphi Corporation (Defendant), Case No. 05-068583-CK	Litigation	State Circuit Court - Oakland County, MI	Open
Kelly Koszewski-Jones, Douglas J. Rozema and Bonnie S. Rozema, husband and wife, on behalf of themselves and all others similarly situated v Delphi Corporation, a Delaware corporation Case No. 04-09808-CE	Class action with claims for private and public nuisance, trespass, and state environmental claims	State Circuit Court - Kent County, MI	Case in administrative stay
Kelly R. Groce and Kelly D. Groce (Plaintiff) v. Delphi Corporation (Defendant) and GMAC Global Relocation Services (Defendant), Case No. 33C01-0401-CT0004	Litigation	State Circuit Court - Henry County, IN	Open
Kimberly Chase-Orr (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and Virgis Colbert (Defendant) and Craig Naylor (Defendant) and John Opier (Defendant) and Susan A. McLaughlin (Defendant) and Thomas H. Wyman (Defendant) and Michael S. Fligstein (Defendant) and James P. Whitson (Defendant) and General Motors Investment Management Corporation (Defendant) and Delphi Mechatronic Board of Directors (Defendant) and John Does 1-20 (Defendant) , Case No. 05-71339	Litigation	Federal District Court - MI	Open
Larry Quinn and Tracy Mackey; Phil Bergeron; Bruce Mackey and Tammy Mackey; and Calvin Quinn and Sylvia Quinn (Plaintiffs) v. Delphi Automotive Systems Corporation (Defendant), Case No. 1 CA-CV 05-0063	Litigation	State Court of Appeals - Division One, AZ	Open
Lawrence Karlin (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) , Case No. 05-70952	Litigation	Federal District Court - MI	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Lemon Bay Partners (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg (Defendant) and Alan S. Dawes (Defendant) and David B. Wohleen (Defendant) and Robert H. Brust (Defendant) and Virgis W. Colbert (Defendant) and Oscar De Paula Bernardes Neto (Defendant) and Davie N. Farr (Defendant) and Bernd Gottschalk (Defendant) and Shoichiro Irimajiri (Defendant) and Craig G. Naylor (Defendant) and Cynthia Niekamp (Defendant) and John D. Opie (Defendant) and Thomas H. Wyman (Defendant) and Thomas G. Labrecque (Defendant) and Susan A. McLaughlin (Defend at) , Case No. 05-065192-CZ	Litigation	State Circuit Court - Sixth Judicial Circuit, MI	Open
Len Industries, Inc. (Plaintiff) v. Delphi Corporation, a Michigan Corporation and Delphi Automotive Systems, L.L.C. a Michigan Limited Liability Company (Defendant), Case No. 04-52274-CK-4	Litigation	State Circuit Court - 10th Judicial Circuit, Saginaw County, MI	Closed
Litex, Inc. v. Delphi Automotive Systems Corporation, Case No. 01-CV-10910-JLT	Litigation - Intellectual Property	Federal District Court - District of Massachusetts	Closed
Lynn Rowell v. General Motors Corp. Life & Disability Benefits Program and Metropolitan Life Insurance Company Case #05 CV 6600	Benefits	Federal District Court - Southern District NY	Open
Marion Ross and William Ross (Plaintiff) v. Ford Motor Company (Defendant) and John Does (Fictitious Names 1-5), Case No. CAM-L-5538-02	Litigation	State Superior Court - Camden County, NJ	Open
Mary M. Brewer (Plaintiff) and Russell Detweiler (Plaintiff) v. Delphi Corp. (Defendant) and The Delphi Corp. Board of Directors Executive Committee (Defendant) and The Delphi Corp. Board of Directors (Defendant) and James P. Whitson (Defendant) and Does 1-20 (Defendant), Case No. 05-70882	Litigation	Federal District Court - MI	Open
Mary P. O'Neill and Liam P. O'Neill (Plaintiff) v. General Motors Corporation (Defendant) and Delphi Corporation (Defendant) and Delphi Delco Electronics Systems, Inc. (Defendant) and Delphi Packard Electric Systems (Defendant) and Delco Remy International, Inc. (Defendant) and Community Motors, Inc. d/b/a Community Pontiac, GMC, Truck (Defendant), Case No. 03L 007792	Litigation	State Circuit Court - Cook County, IL	Open
Medley Material Handling, Inc. (Plaintiff) Delphi Corporation d/b/a Delphi Packard Electric (Defendant) and Rio Bravo (Defendant), Case No. 2002-5291	Litigation	State District Court - 34th District, El Paso County, TX	Closed
Michael A. Polito v. Local 1097 United Auto Workers of America (221 Dewey Avenue, Rochester NY 14608) and Delphi Corporation Case # 04-6527L(F)	Breach of contract	Federal District Court - Western District NY	Open
Michelle Hyder v. Delphi Corporation Case # 2003 CV 01641	Civil rights, tort	State Common Pleas Trumbell County OH	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

- ^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Naomi Raphael (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg (Defendant) and Alan S. Dawes (Defendant) and Paul R. Free (Defendant) and John D. Sheehan (Defendant) and Deloitte & Touche LLP (Defendant), Case No. 05-71238	Litigation	Federal District Court - MI	Open
National Union Fire Insurance Company (Plaintiff) v. Delphi Corporation (Defendant) and Delphi Automotive Systems, USA, LLC (Defendant) and LiteFlex, LLC (Defendant) and Wabash National Corporation (Defendant) and Dentoni's Welding Works, Inc. (Defendant) and Does 1-100, Inclusive (Defendant), Case No. CV146651	Litigation	State Superior Court Court - Santa Cruz County, CA	Closed
Neal C. Folck (Plaintiff) v. Delphi Corporation (Defendant) and The Employee Benefit Plans Committee (Defendant) and General Motors Investment Management Corporation (Defendant) and James P. Whitson (Defendant) and Michael S. Fligstein (Defendant) and Thomas Sprunger (Defendnat) and Terry D. Boudreau (Defendant) and John Does 1-30 (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and Donald Runkle (Defendant) and John D. Sheehan (Defendant) and John D. Opie (Defendant) and Robert H. Brust (Defendant) and Oscar de Paula Bernardes Neto (Defendant) and Virgi W. Colbert (Defendant) and David N. Farr (Defendant) and Bernd Gottschalk (Defendant) and Shoichiro Irimajiri (Defendant) and Roger S. Penske (Defendant) and Patricia C. Sultz (Defendant) and Deloitte & Touche LLP (Defendant) , Case No. 05-71200	Litigation	Federal District Court -MI	Open
OM Group, Inc. v. Delphi Automotive Systems Corporation and Delphi Automotive Systems, L.L.C., Case No. Judge McDonald	Litigation	State Circuit Court - Oakland County, MI	Closed
Patent Holding Company vs. Delphi Corporation, Case No. 9976013	Litigation - Intellectual Property	Federal District Court - Eastern District of MI, Southern Division	Open
PM Factors, Inc. (d/b/a PMF Bancorp) Plaintiff v. Delphi Corporation (Defendant) and Does 1 through 50, Case No. BC339534	Litigation	State Superior Court - Los Angeles County, CA	Open
Quake Global, Inc. (Plaintiff) v. Orbcomm LLC (Defendant) and Stellar Satellite Communications LTD (Defendant) and Delphi Corporation (Defendant), Case No. CV05-1410-RGK	Litigation	Federal District Cour - Central District of California, Western Division	Open
Ralph Wood v. General Motors, et al. Case #48C01-9407-CP 0245	Civil rights	State Circuit Court Madison County, IN	Dormant Since 1994
Responsible Environmental Solutions Alliances v Waste Management, Inc., et al Case No. C-3-04-013	Contribution action	Federal District Court - Southern District of Ohio, Western Division	Ruling pending on Defendant Waste Management, Inc. Motion for Summary Judgment. No trial date set.
Richard J. Jakupco v. Delphi Automotive Systems Corporation Case #1:05-cv-667-JDT-TAB	Benefits	State Circuit Court - Hamilton County IN	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Robert Hillman (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and Paul R. Free (Defendant) and John D. Sheehan (Defendant) , Case No. 05-CV-2732	Litigation	Federal District Court - NY	Open
Ronald J. Mochty (Plaintiff) v. Delphi Corporation (Defendant), Case No. 04-51922-4	Litigation	State Circuit Court - 10th Judicial Circuit, Saginaw County, MI	Closed
Rosetta Acord v Delphi Corporation and UAW Local 651 Case # 2:05-CV-73894	Civil rights	State Circuit Court - Genesee Co MI	Open
Ruben J. Rosen v. Delphi Corporation and Delphi Electronics & Safety 1:04-cv-1029-SEB-VSS	Civil rights	Federal District Court - Southern District, Indianapolis Division, IN	Open
Sandra L. Baldwin (Plaintiff) v. Kent G. LoPrete (Defendant) and Delphi Corporation (Defendant) , Case No. 24492	Litigation	State Circuit Court - Third Circuit, MI	Open
Shawn Dangerfield (Plaintiff) v. J.T. Battenberg III (Defendant) and Rodney O'Neal (Defendant) and John D. Opie (Defendant) and Oscar de Paula Bernardes Neto (Defendant) and Robert H. Brust (Defendant) and Virgis W. Colbert (Defendant) and David N. Farr (Defendant) and Bernd Gottschalk (Defendant) and Shoichiro Irimajiri (Defendant) and Craig G. Naylor (Defendant) and Cynthia A. Niekamp (Defendant) and Roger S. Penske (Defendant) and Susan A. McLaughlin (Defendant) and Alan S. Dawes (Defendant) and Donald L. Runkle (Defendant) and Patricia S. Sultz (Defendant) and John G. Blahnik (Defendant) and John D. Sheehan (Defendant) and Paul R. Free (Defendant) and Delphi Corporation (Nominal Defendant), Case No. 05-72550	Litigation	Federal District Court - Eastern District of Michigan, Southern Division	Open
Sonja Abernathy v. Delphi and UAW (1543 Alwildy Ave, Dayton OH 45408) Case # 3:05-cv-0276	Civil rights, breach of contract	State Common Pleas Montgomery County OH	Open
SouthTrust Bank (Plaintiff) v. Lextron Corporation (Defendant) Charles Doty (Defendant) Lextron Automotive, LLC. (Defendant) Delphi Corporation (Defendant) Delphi Automotive Systems USA, LLC (Defendant) Delphi Packard (Defendant) Delphi Packard Electric Systems (Defendant) Delphi Energy & Chassis Systems (Defendant) and Delphi Safety and Interior Systems (Defendant), Case No. 03-CV-1341	Litigation	Federal District Court - Southern District of Mississippi	Open
State Farm Mutual Automotive Insurance Company, as Subrogee of Franz v. General Motors Corporation (Defendant) and Delphi Corporation (Defendant) and Bob Krumpholz Chevrolet Buick, Inc. d/b/a Crossroads Chevrolet Buick, Inc., Case No. 2003 AR 001783	Litigation	State Circuit Court - 18th Judicial Circuit, IL	Closed
Steve Partridge (Plaintiff) and Shane Ellison (Plaintiff) and John Batson (Plaintiff) and Owens Plating Company, Inc. (Plaintiff) and BEP Development L.L.C. (Plaintiff) v . Delphi Corporation (Defendant) and Delphi Automotive Systems, LLC (Defendant) and Delphi Saginaw Steering Systems (Defendant) and Brandon Allen (Defendant) and Fictitious Defendants 1-40, et al., Case No. CV04-1037-WWC	Litigation	State Circuit Court - Etowah County, AL	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Steven Kramer (Plaintiff) v. Delphi Corporation (f/ka Delphi Automotive Systems) (Defendant) and J.T. Battenberg III (Defendant) and Michael S. Fligstein (Defendant) and James P. Whitson (Defendant) and The Executive Committee of Delphi's Board of Directors (Plaintiff) and John Does 1-10 (Plaintiff), Case No. 05-70940	Litigation	Federal District Court - MI	Open
Steven Willis (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and Virgil Colbert (Defendant) and Craig Naylor (Defendant) and John Opier (Defendant) and Susan A. McLaughlin (Defendant) and Thomas H. Wyman (Defendant) and Michael S. Fligstein (Defendant) and James P. Whitson (Defendant) and General Motors Investment Management Corporation (Defendant) Delphi Mechatronic Board of Directors (Defendant) and John Does 1-20 (Defendant), Case No. 05-71030	Litigation	Federal District Court - MI	Open
Sylvia Cook, Andre Cook, Andre Cook Jr. and Andrea Cook (Plaintiff) v. General Motors Corporation (Defendant) and General Motors De Mexico, S.DE.R.L.D.E.C.V. (Defendant) and Delphi Corporation (Defendant) and Delphi Technologies, Inc. (Defendant) and Delphi Automotive Systems, LLC. (Defendant) and Delphi Automotive (Defendant) and Delphi Automotive Systems (Holding), Inc. (Defendant) and Delphi Automotive Systems International, Inc. (Defendant) and Delphi Automotive Systems Global (Holding), Inc. (Defendant) and Delphi Automotive Systems Overseas Corporation (Defendant) and Delphi Automotive Systems (Global) Holding, Inc. (Defendant) and Delphi Steering (Defendant) and Emerson Electric Co., (Defendant) and PBR Automotive (Defendant) and PBR Australia PTY LTD (Defendant) and PBR International LTD (Defendant) and PBR International USA LTD (Defendant) PBR Knoxville LLC. (Defendant) and PBR Columbus LLC. (Defendant) and PBR (Malaysia) Sdn. Bhd. (Defendant) and PBR Automotive (Thailand) LTD (Defendant) and Pacifica Group LTD. (Defendant) and Dura Automotive Systems, Inc. (Defendant), Case No. 05-RB-0716 (CBS)	Litigation	Federal District Court - CO	Open
Takata Corporation v. Delphi Automotive Systems Corporation and General Motors Corporation, Case No. 01-CV-746	Litigation - Intellectual Property	Federal District Court - District of Delaware	Closed
Teresa Jevicks (Plaintiff) v. Mark Greaves (Defendant) and Delphi Automotive Systems Corporation (Defendant) and Delphi Corporation (Defendant) and Dynamic Design, Inc. (Defendant) and Dynamic Corporation (Defendant), Case No. 04-22370 NI	Litigation	State Circuit Court - Tuscola County, MI	Open
Terrence Evans v. Delphi Corporation fka Delphi Automotive Systems Corporation Case # 1:05-cv-1189-RLY-TAB	Civil rights	Federal District Court - Southern District of IN	Open
Thomas A. Rielly, Jr. (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and Virgis Colbert (Defendant) and Craig Naylor (Defendant) and John Opie (Defendant) and Susan A. McLaughlin (Defendant) and Michael S. Fligstein (Defendant) and James P. Whitson (Defendant) and General Motors Corporation Investment Management Corporation (Defendant) and Delphi Mechatronic Board of Directors (Defendant) and John Does 1-20, Case No. 05-71398	Litigation	Federal District Court - MI	Open

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

^a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
Thomas Kessler (Plaintiff) and John Shiets (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Alan S. Dawes (Defendant) and Virgis Colbert (Defendant) and Craig Naylor (Defendant) and John Opie (Defendant) and Susan A. McLaughlin (Defendant) and Thomas H. Wyman (Defendant) and General Motors Investment Management Corporation (Defendant) , Case No. 2:05CV71508	Litigation	Federal District Court - Eastern Division of Michigan	Open
Thomas Morrison (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Rodney O'Neal (Defendant) and Alan S. Dawes (Defendant) and John G. Blahnik (Defendant) , Case No. 05-CV-2656	Litigation	Federal District Court -NY	Open
Tina Newman v. Delphi Corporation Case #sCV04-C0-02847- W lead case & CV 04-C0-02870-W	Civil rights	Federal District Court - AL	Open
Vanessa Jones (Plaintiff) v. Delphi Corporation (Defendant) and J.T. Battenberg III (Defendant) and Rodney O'Neal (Defendant) and Alan S. Dawes (Defendant) and John G. Blahnik (Defendant) , Case No. 05CV3323 (LLS)	Litigation	Federal District Court - Southern Division New York	Open

Note: This listing shall not constitute an admission by the Debtors of any liability or that the actions or proceedings herein were correctly filed against the Debtor or any affiliate of the Debtor, and the Debtor reserves its right to assert that neither the Debtor nor any other affiliated debtor in these jointly administered cases is an appropriate party to such actions or proceedings.

This list does not include any subrogation lawsuits and claims in which Delphi is named as a defendant because it has certain lien rights relating to any recovery by an affiliate against a third party wrongdoer.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

4. Suits, Executions, Garnishments and Attachments

- b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

5. Repossession, Foreclosures and Returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case.
(Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE, SALE, TRANSFER, OR RETURN	DESCRIPTION AND VALUE OF PROPERTY

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

6. Assignments and Receiverships

- a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

- b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME AND ADDRESSES OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Allendale High School (Yearbook ad) 10760 68th Avenue P.O. Box 40 Allendale, MI 49401	NONE	10/25/05	\$ 300
Allendale Public Schools - Science Olympiad 10760 68th Avenue P.O. Box 40 Allendale, MI 49401	NONE	2/28/05	500
Allendale Sr. Parent Committee c/o Becky McGee 6990 Joal St. Allendale, MI 49401	NONE	3/1/05	500
ALS Association North ALA Partner P.O. Box 2888 Huntsville, AL 35804-2888	NONE	6/22/05	150
Alzheimer's Assistance & Referral Network 4214 Market Street Youngstown, OH 44512	NONE	8/16/05	500
Alzheimer's Assoc. 9135 N. Meridian, Suite B-4 Indianapolis, IN 46260	NONE	6/22/05	1,000
American Cancer Society 18505 12 Mile Road Southfield, MI 48076-2078	NONE	4/5/05 8/5/05	2,000 5,000
American Cancer Society 11505 S. Dixon Road Kokomo, IN 46902	NONE	8/24/05	1,000
American Cancer Society 40 S. Perry Street, Suite 120 Dayton, OH 45402	NONE	9/7/05	1,000
American Cancer Society (Making Strides) P.O. Box 902 Pewaukee, WI 53072	NONE	6/6/05	500
American Cancer Society (Making Strides) P.O. Box 902 Pewaukee, WI 53072	NONE	Various Dates	14,282

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
American Diabetes Assoc. 7363 East 21st Street Indianapolis, IN 46219	NONE	9/6/05 (Indpls)	1,000
American Heart Assoc. 6100 W. 96th Street, #200 Indianapolis, IN 46278	NONE	8/2/05	1,000
American Red Cross 1232 N. Michigan Saginaw, MI 48602	NONE	8/18/05	500
American Red Cross 2600 W. Wisconsin Ave Milwaukee, WI 53233	NONE	4/26/05	1,000
American Red Cross - Dayton Area 370 W. First Street Dayton, OH 45401	NONE	9/1/05	1,000
American Red Cross (Katrina - Kokomo) 2600 W. Wisconsin Ave Milwaukee, WI 53233	NONE	9/27/05	2,000
Anderson Community Schools 1229 Lincoln Street Anderson, IN 46016-1693	NONE	6/6/05	500
Anderson Family YMCA 28 W. 12th Street Anderson, IN 46016	NONE	9/13/05	96
Artemis Center 310 West Monument Ave Dayton, OH 45402	NONE	6/10/05	1,000
Athens High School 100 U.S. Highway 31 North Athens, AL 35611	NONE	9/27/05	2,500
Big Brothers Big Sisters of Greater Flint 902 East Sixth Street Flint, MI 48503	NONE	9/8/05	1,049

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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Case No. 05-44481

7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Big Brothers Big Sisters of Lenawee 199 North Broad Street Adrian, MI 49221	NONE	2/28/05	250
Bona Vista Comp. Rehab. Services 1220 E. Laguna P.O. Box 2496 Kokomo, IN 46904	NONE	8/4/05	1,000
Boy Scouts - Miami Valley Council 4888 Northcutt Place P.O. Box 13057 Dayton, OH 45413	NONE	7/8/05	1,000
Boy Scouts (Delphi Explorer Scouts) Sagamor 518 N. Main Street Kokomo, IN 46903	NONE	7/6/05	350
Boy Scouts of America Detroit Area Council 1776 W. Warren Detroit, MI 48208	NONE	9/5/05	5,000
Boys & Girls Club 907 E. Remington Saginaw, MI 48601	NONE	2/10/05	3,000
Boys & Girls Clubs of SE MI 26777 Halstad Road, Suite 100 Farmington Hills, MI 48331-3560	NONE	8/5/05	5,000
Bridge Center for Racial Harmony 301 E. Genesee, 3rd Flt Saginaw, MI 48607-1242	NONE	3/31/05	1,000
Brookhaven Lincoln County C of C P.O. Box 978 Brookhaven, MS 39602-0978	NONE	9/27/05	785
Buena Vista Charter Township c/o Board of Trustees 1160 S. Outer Drive Saginaw, MI 48601-6506	NONE	2/28/05	500
Buena Vista Charter Twp. c/o Board of Trustees 1160 S. Outer Drive Saginaw, MI 48601-6506	NONE	6/28/05	5,000

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Buena Vista Charter Twp. Fire Department 3438 Genei Ave. Saginaw, MI 48601	NONE	5/9/05	100
Buena Vista High School 3945 Holland Road P.O. Box 14829 Saginaw, MI 48601	NONE	5/3/05	500
Buena Vista School District P.O. Box 14829 Saginaw, MI 48601-0829	NONE	4/5/05	500
Buffalo Museum of Science 1020 Humboldt Parkway Buffalo, NY 14221-1283	NONE	4/30/05	9,500
Buffalo Niagara Partnership P.O. Box 53 665 Main Street, Suite 200 Buffalo, NY 14203	NONE	5/2/05	4,000
Buffalo Urban League 15 E. Genesee Street Buffalo, NY 14203	NONE	3/1/05	12,000
Burkburnett Chamber of Commerce 104 W. 3rd Burkburnett, TX 76354	NONE	3/15/05	500
Business Council of NY State, Inc. 152 Washington Ave. Albany, NY 12210	NONE	6/6/05	1,500
Butler Inst. Of American Art 524 Wick Ave Youngstown, OH 44502	NONE	8/12/05	500
Capital Region Community c/o Michigan Community Svc Com 1048 Pierpont, Suite 4 Lansing, MI 48913	NONE	6/9/05	5,000
Capital Regional Community Foundation c/o Michigan Community Svc Com 1048 Pierpont, Suite 4 Lansing, MI 48913	NONE	6/5/05	5,000

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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Carillon Historical Park 1000 Carillon Blvd. Dayton, OH 45409	NONE	9/27/05	1,000
Centerville Schools/Destination Imagination 9541 Windwood Point Centerville, OH 45458	NONE	6/23/05	500
Chamber of Commerce (Anderson) 205 West 11th Street P.O. Box 469 Anderson, IN 46015	NONE	3/15/05	2,500
Children's Water Festival 320 West Monument Dayton, OH 45402	NONE	6/14/05	1,000
City of Lockport Fire Department Municipal Building One Locks Plaza Lockport, NY 14094	NONE	9/16/05	2,000
Clay County Econ. Dev. Council 110 NW Barry Road, Suite 210 Kansas City, MO 64155	NONE	6/22/05	200
Clinton C of C P.O. Box 143 Clinton, MS 39060	NONE	2/22/05	675
Clinton C of C (Dinner) P.O. Box 143 Clinton, MS 39060	NONE	2/14/05	320
Clinton Comm. Dev. Fdtn. P.O. Box 602 Clinton, MS 39060	NONE	3/29/05	2,500
Community Fdtn. Of Howard County 202 N. Main Kokomo, IN 46901	NONE	9/6/05	2,500
Coopersville Area Public Schools (7 programs) 198 East Street Coopersville, MI 49404-1290	NONE	2/28/05;5/16/05	2,230

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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Cornerstone Schools 6861 E. Nevada Detroit, MI 48234	NONE	9/5/05	10,000
Cortland Lions Club 197 E. Main Street Cortland, OH 44410	NONE	6/6/05	200
Creative Safety Products (Franklin Fire Dept.) 845 Claycraft Road Suite 0, 1st Floor Gahanna, OH 43230	NONE	4/28/05	199
Culture Works 126 North Main Street, Suite 210 Dayton, OH 45402	NONE	9/27/05	5,000
Dayton Area Chamber of Commerce 1 Chamber Plaza 5th & Main Dayton, OH 45402	NONE	6/20/05	5,000
Dayton C of C (President's Club) 1 Chamber Plaza Dayton, OH 45402	NONE	8/30/05	500
Dayton Contemporary Dance Co. 126 North Main Street, Suite 240 Dayton, OH 45402	NONE	6/10/05	1,000
Dayton Fdn. - Newspapers in Education 52 S. Broad St. Middleton, OH 45042	NONE	6/6/05	1,000
Dayton Society of National History Boonshoft Museum of Discovery 2600 DeWeese Parkway Dayton, Oh 45414	NONE	9/23/05	1,000
Dayton Urban League 907 W. Fifth Street Dayton, OH 45402	NONE	4/5/05	1,500
Debris Yearbook (Lafayette, IN) 208 South Street, Suite C-#138 West Lafayette, IN 47906	NONE	2/15/05	895

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Delta Theta Lambda Educ. Fdn. P.O. Box 189 Normal, AL 35762	NONE	1/11/05	1,500
Dept. of Veteran's Affairs 500 E. Veterans Street Tomah, WI 54660	NONE	6/6/05	500
Director's Charitable Fund, Inc. Seventh Summer Classic P.O. Box 421235 Indianapolis, IN 46242	NONE	9/6/05	600
East Lawrence Elem. School 263 Co. Rd. 370 Trinity, AL 35673	NONE	11/21/05	2,500
Economic Development (Jones County) P.O. Box 527 Laurel, MS 39441	NONE	8/2/05	715
Epilepsy Foundation of MI 20300 Civic Center Dr., Suite 250 Southfield, MI 48076	NONE	4/28/05	2,500
Erie County C of C Awards Banquet/Bus.Mtg. P.O. Box 620 Sandusky, OH 44871-0620	NONE	5/4/05, 6/8/05 & 7/8/05	86
Executive Leadership Foundation 1010 Wisconsin Avenue North West Suite 520 Washington, DC 20007	NONE	3/5/05	10,000
Fiesta Folklorica Mexicana 4801 S. Washington Rd. Saginaw, MI 48601	NONE	7/8/05	220
FIRST Robotics (Wyoming Public Schools) 1350 Prairie Parkway Wyoming, MI 49509	NONE	2/5/05	4,000
Fitzgerald/Ben Hill (Library) 123 Main Street Fitzgerald, GA 31750 Attn: Vacation Reading Program	NONE	8/5/05	250

UNITED STATES BANKRUPTCY COURT
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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Fitzgerald/Ben Hill Dept. of Leisure Services P.O. Box 1074 Fitzgerald, GA 31750	NONE	8/5/05	200
Flint/Genesee Growth Alliance 519 S. Saginaw Street, Suite 210 Flint, MI 48502-1802	NONE	5/6/05	8,300
French Elementary School 311 Joel Avenue Jackson, MS 39209	NONE	5/4/05	600
Friends for the Dearborn Animal Shelter c/o Dearborn Animal Shelter 2661 Greenfield Rd. Dearborn, MI 48120	NONE	10/5/05	500
Funding Saginaw's Future 515 N. Washington, 3rd Floor Saginaw, MI 48607	NONE	8/30/05	25,000
Genesee Chamber 519 S. Saginaw Street, Suite 200 Flint, MI 48502	NONE	1/5/05	3,000
Greater Flint Arts Council 816 South Saginaw Street Flint, MI 48502	NONE	8/16/05	1,800
Greater Niagara Newspapers 310 Niagara Street Niagara Falls, NY 14302-0549	NONE	6/6/05	383
Grissom Air Museum 1000 W. Hoosier Blvd. Peru, IN 46970	NONE	9/6/05	1,000
Harrison Harriers 200 Upper Mountain Road, B-6 Lockport, NY 14094	NONE	3/31/05	4,000
Hope Hall 1612 Buffalo Road Rochester, NY 14624	NONE	2/16/05	500

UNITED STATES BANKRUPTCY COURT
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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Howard County Partners in Educ. Indiana University Kokomo P.O. Box 9003 Kokomo, IN 46904	NONE	6/23/05	125
Howard County Science Fair P.O. Box 9013 Kokomo, IN 46904-9013	NONE	4/21/05	1,500
Indiana Black Expo 3145 N. Meridian Street P.O. Box 88244 Indianapolis, IN 46208	NONE	7/8/05	5,000
Indiana Small Bus. Dev. Center 700 E. Firmin St., Suite 106 Kokomo, IN 46902	NONE	7/15/05	500
Indiana University - Kokomo (sponsorship) Office of External Relations 2300 South Washington Street, P.O. Box 9003 Kokomo, IN 46904	NONE	4/29/05	2,500
Indiana University Kokomo (Scholarship Gala) 2300 South Washington Street, P.O. Box 9003 Kokomo, IN 46904	NONE	7/8/05	1,500
Industrial Info. Inst. One University Plaza - PHLP 207 Youngstown, OH 44555	NONE	9/30/05	1,500
Innerwest Pride Day 1024 W. Third Street Dayton, OH 45402	NONE	8/5/05	200
ISUS 140 N. Keowee Street Dayton, OH 45402	NONE	6/9/05	170
Ivy Tech State College 1815 E. Morgan Street Kokomo, IN 46901	NONE	8/2/05	1,000
Junior Achievement - Adrian 122 E. Maumee St. Adrian, MI 49221	NONE	2/4/05	1,500

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Junior Achievement - Lockport 275 Oak Street, Suite 222 Buffalo, NY 14203	NONE	4/30/05	3,000
Junior Achievement - MI Edge (Jackson) 209 E. Washington, Suite 180 Jackson, MI 49201	NONE	2/4/05	1,500
Junior Achievement - Mississippi P.O. Box 22684 Jackson, MS 39224	NONE	2/22/05	1,500
Junior Achievement - NE MI 1781 Fordney Street Saginaw, MI 48601	NONE	1/21/05 & 4/5/05	13,000
Junior Achievement - Rochester 40 Hornbolon Street Rochester, NY 14609	NONE	2/17/05	2,500
Junior Achievement (Mahoning Valley - '05) Hillview Building 1920 Churchill Rd, Suite 202 Girard, OH 44420	NONE	8/5/05	1,000
Junior Achievement of N. Alabama 2528 Spring Avenue, SW Decatur, AL 35601	NONE	2/23/05	250
Junior Achievement of SE MI 577 E. Larned, Suite 200 Detroit, MI 48226-4323	NONE	4/5/05	3,000
Juvenile Diabetes Foundation Metro Detroit & SE MI Chapter 24359 Northwestern Hwy, Suite 225 Southfield, MI 48075	NONE	6/5/05	3,500
Karmanos Cancer Institute Development Office 4100 John R Detroit, MI 48201	NONE	3/5/05	3,000
Kenan Center 433 Locust Street Attn: Ben Marchione Lockport, NY 14094	NONE	5/2/05	2,500

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Kokomo Community Concert Assoc. 3416 Walton Way Kokomo, IN 46902	NONE	6/8/05	1,000
Kokomo Country Club 1801 Country Club Drive P.O. Box 2886 Kokomo, IN 46904-2886	NONE	3/1/05	219
Kokomo Perspective 209 North Main Street Kokomo, IN 46901	NONE	4/26/05 & 6/6/05	1,196
Kokomo Symphonic Soc. 2601 S. Webster Street P.O. Box 6115 Kokomo, IN 46904	NONE	8/1/05	2,500
Kokomo Tribune -Spelling Bee 300 N. Union Kokomo, IN 46901	NONE	3/29/05	300
Kokomo/Howard County C of C 325 N. Main Street Kokomo, IN 46901	NONE	8/25/05 & 9/23/05	1,000
Kokomo/Howard County C of C 325 N. Main Street Kokomo, IN 46901	NONE	6/6/05	4,937
Kokomo/Howard County C of C (ad) 325 N. Main Street Kokomo, IN 46901	NONE	8/25/05	1,302
Kokomo/Howard County Dev. Corp. 700 E. Firmin Street, Suite 200 Kokomo, IN 46902	NONE	6/6/05	3,500
Lady Rider's Breast Cancer Foundation 1225 Robruck Drive Oconomowoc, WI 53066-4446	NONE	8/16/05	1,500
Law Enforcement Torch Run P.O. Box 488 Decatur, AL 35602	NONE	3/31/05	500

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Lighthouse of Oakland County 46156 Woodward Avenue Pontiac, MI 48342	NONE	8/5/05	3,000
Limestone County Sherrifs Reserves 309 Green Street Athens, AL 35611	NONE	3/31/05	750
Limestone Econ. Development P.O. Box 1346 Athens, AL 35612	NONE	7/8/05	1,200
Lincoln County Ind. Dev. Fdtn. P.O. Box 978 Brookhaven, MS 39602-0978	NONE	3/14/05	225
Lovett Elementary School 2002 W. Northside Drive Clinton, MS 39056	NONE	5/4/05	650
Mahoning Valley Scrappers 111 Eastwood Mall Blvd. Niles, OH 44446	NONE	8/30/05	750
Make a Wish Foundation Attn: Carrie Dlugas 37727 Professional Center Dr, Suite 135D Livonia, MI 48154	NONE	1/5/05	5,000
March of Dimes 3540 Coleman Street Lafayette, IN 47905	NONE	8/2/05	1,000
Martin Luther King Scholarship 28564 Sandy Road Tanner, AL 35671	NONE	5/4/05	2,000
Martin Luther King Unity Breakfast c/o Delta Theta Lambda Educ. Fdtn. P.O. Box 189 Normal, AL 38762	NONE	1/11/05	1,500
Mayor's Scholarship Fund P.O. Box 1255 Saginaw, MI 48606	NONE	4/5/05	1,000

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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Case No. 05-44481

7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Metro Jackson C of C P.O. Box 22548 Jackson, MS 39225	NONE	2/22/05	2,500
Metro Jackson C of C (annual meeting) P.O. Box 22548 Jackson, MS 39225	NONE	2/14/05	320
Miami Valley Reg. Planning Commission One Dayton Centre One South Main Street, Suite 260 Dayton, OH 45402	NONE	4/11/05	500
Michigan Economic Development Foundation P.O. Box 13063 Lansing, MI 48901	NONE	9/5/05	25,000
Michigan Manufacturer's Association P.O. Box 14247 Lansing, MI 48901-4247	NONE	3/5/05	1,000
Michigan Youth in Government P.O. Box 65 Quincy, MI 49082	NONE	1/5/05	3,500
Milwaukee Public Museum Annual Campaign Office 800 West Wells Street Milwaukee, WI 53233-1478	NONE	1/11/05	500
MINDS Foundation 30233 Southfield Rd, Suite 113 Southfield, MI 48076	NONE	3/5/05	5,000
Monitor Enrichment Program P.O. Box 5125 Fitzgerald, GA 31750	NONE	8/5/05	800
Montgomery County Science Day 275 E. Elmwood Drive Centerville, OH 45459	NONE	6/23/05	1,000
Music Hall Center for the Performing Arts 350 Madison Detroit, MI 48226	NONE	4/5/05	5,000

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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
NAACP 301 East Genesee, Suite 300 Saginaw, OH 48607	NONE	4/18/05	2,000
NAACP - Adrian (Lenawee County) 1544 Ramblewood Court Adrian, MI 49221	NONE	10/31/05	200
NAACP - Warren/Trumbull 4303 P.O. Box 4303 Warren, OH 44482	NONE	8/5/05	1,000
NAACP - Youngstown 3119 Market Stree, Suite 206 Youngstown, OH 44507	NONE	9/28/05	1,000
NAACP (annual dinner tickets) P.O. Box 2126 Douglas, GA 31533	NONE	8/1/05	500
NAACP (Dayton) 1528 Dr. Martin Luther King Jr. Way Dayton, OH 45407	NONE	10/4/05	700
NAACP Freedom Fund 1015 W. 15th Street Anderson, IN 46016	NONE	8/16/05	800
National Black MBA Assoc. P.O. Box 163575 Columbus, OH 43216-3575	NONE	6/23/05	250
National Child Safety Council P.O. Box 16259 Rochester, NY 14616-0259	NONE	8/1/05	320
National Conference of State Legislatures 7700 East First Pl Denver, CO 80230	NONE	9/5/05	5,000
National Fire Safety Council c/o Fitzgerald Fire Dept. 315 East Pine Street Fitzgerald, GA 31750	NONE	8/1/05	370

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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
National Multiple Sclerosis 733 Third Avenue New York, NY 10017	NONE	8/1/05	370
National Packard Museum 1899 Mahoning Ave., NW Warren, OH 44483	NONE	6/6/05, 8/5/05	2,650
National Safety Council P.O. Box 429 Itasca, IL 60143-0429	NONE	2/5/05	2,000
NCCC Foundation 3111 Saunders Settlement Road Sanborn, NY 14132	NONE	2/25/05 & 10/26/05	1,040
Neighborhood Renewal Services 427 Atwater Saginaw, MI 48601	NONE	3/1/05	3,000
NHIMedia P.O. Box 1090 Anderson, IN 46015	NONE	4/21/05	628
Niagara USA Chamber Inc. 345 Third Street, Suite 500 Niagara Falls, NY 14303-1117	NONE	3/7/05 & 9/16/05	5,500
Oak Creek High School (Schol. Fund) 340 E. Puetz Road Oak Creek, WI 53154	NONE	6/6/05	1,500
Oak Creek Little League P.O. Box 175 Oak Creek, WI 53154	NONE	2/24/05	500
Ohio Business Week Foundation 1572 West First Ave. Columbus, OH 43212	NONE	6/15/05	1,000
Ohio Foundation of Independent Colleges 21 East State Street, Suite 1010 Columbus, OH 43215	NONE	9/23/05	2,000

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7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Operation AC Inc. 560 Peoples Plaza #121 Newark, DE 19702	NONE	9/27/05	500
Org. Civica Cultural Hispanic Americana 3660 Shirley Road Youngstown, OH 44502	NONE	7/8/05	500
Other Place, The 840 S. Patterson Blvd. Dayton, OH 45402	NONE	9/27/05	1,000
Parent's Planning Committee - Cprsv. c/o Sue Veeneman 5073 Roosevelt Coopersville, MI 49404	NONE	3/1/05	1,000
Parkview Elementary 2075 Lee Street, S.W. Wyoming, MI 49509	NONE	4/5/05	100
Portage County FOP P.O. Box 122 Ravenna, OH 44266	NONE	8/5/05	295
Prevent Blindness Ohio - Dayton 313 South Jefferson Street, Suite 204 Dayton, OH 45402	NONE	9/27/05	1,000
Priceville High School 317 Highway 67 South Decatur, AL 35603	NONE	9/27/05	2,500
Purdue University (Black Grad. Assoc.) 2300 S. Washongton Street P.O. Box 90040 Kokomo, IN 46904	NONE	3/29/05	200
Rebuilding Together 2211 S. Dixie Dr., Suite 304 Dayton, OH 45409	NONE	8/8/05	1,000
Rochester Business Alliance (dues) 150 State Street Rochester, NY 14614-1308	NONE	2/17/05	10,000

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7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Rochester Industries Educ. Fund (PRISM) 150 State Street Rochester, NY 14614-1308	NONE	2/17/05	2,500
Rochester Labor Sesquicentennial Proj. 16 West Main Street - Suite 118 Rochester, NY 14614	NONE	7/8/05	200
SAE Global Leadership SAE Foundation 755 W. Big Beaver, Suite 1600 Troy, MI 48084-4900 SAE Government/Industry	NONE	6/5/05 3/5/05 3/5/05	25,000 1,600 1,000
Saginaw (Other Contributions) - Fireworks P.O. Box 1923 Saginaw, MI 48605	NONE	7/8/05	1,000
Saginaw County C of C (mbrshp) Commerce Tower, 2nd Floor 515 N. Washington Saginaw, MI 48607	NONE	1/19/05	10,000
Saginaw County Police Chief's Assoc. Carrollton Twmsp Police Dept 1645 Mapleridge Saginaw, MI 48604	NONE	3/8/05	400
Saginaw Future 515 N. Washington, 3rd Floor Saginaw, MI 48607	NONE	8/30/05	25,000
Saginaw News (Partners in Education) 203 S. Washington Saginaw, MI 48607-1283	NONE	8/1/05	2,000
Salvation Army 1215 E. Fulton Grand Rapids, MI 49503	NONE	11/3/05	500
School of the Holy Childhood 100 Groton Parkway Rochester, NY 14823	NONE	5/19/05	1,000
Scott Elementary School 1602 S. Averill Flint, MI 48503	NONE	11/2/05	500

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Screen Science Report 100 Clint Moore Rd, Suite 211 Boca Raton, FL 33487	NONE	6/23/05	1,000
Signs of the South 1217 Brookline Ave., SW Decatur, AL 35603	NONE	11/22/05	600
Slippery Rock University 1 Morrow Way Slippery Rock, PA 16057	NONE	6/23/05	1,000
SOCHE (S.W. Ohio Council for Higher Educ.) Miami Valley Research Park 3155 Research Blvd., Suite 204 Dayton, OH 45420	NONE	9/23/05	2,500
Southside Youth Baseball P.O. Box 2526 Kokomo, IN 46902	NONE	8/15/05	500
Special Olympics 4130 Linden Ave., Suite 310 Dayton, OH 45432	NONE	6/6/05	375
Special Olympics - GA P.O. Box 501177 Atlanta, GA 31150-1177	NONE	8/1/05	425
Special Olympics (Work Wear Store) 1708 N. Michigan Ave. Saginaw, MI 48602	NONE	5/3/05	1,988
Strong Museum One Manhattan Square Rochester, NY 14607	NONE	5/19/05	1,250
Team Dayton 5323 Milcreek Road Kettering, OH 45440	NONE	6/10/05	1,000
Think TV (Dayton PBS) 110 South Jefferson Street Dayton, OH 45402	NONE	8/30/05	1,500

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Troy Community Coalition 4420 Livernois Troy, MI 48098	NONE	8/5/05	2,500
Troy Foundation for Educational Excellence 4400 Livernois Rd Troy, MI 48098	NONE	8/5/05	500
Trumbull One Hundred P.O. Box 1908 Warren, OH 44482	NONE	10/4/05	1,500
TWIGS (Aux. Of Children's Med. Center) One Children's Plaza Dayton, OH 45404	NONE	9/28/05	500
U.S. Capital Portrait Fund c/o U.S. Capital Historical Society 200 Maryland Avenue, NE Washington, DC 20002	NONE	5/5/05	5,000
UAW Local 292 P.O. Box B Kokomo, IN 46904 Contribution for school supplies	NONE	6/23/05	500
UAW Local 686 (5K) Lockport City Veterans Monument Restoration Fund Attn: Paul Siejak 524 Walnut Street Lockport, NY 14094	NONE	5/4/05	1,000
UAW Trade Fair (Region 3) 5850 Fortune Circle West Indianapolis, IN 46241 Support of Employer Trade Fair	NONE	6/6/05	400
United Faith Housing 600 Main Anderson, IN 46016	NONE	5/4/05	1,000
United Negro College Fund (Midland) c/o The Dow Chemical Co. 2020 Dow Ctr - Office C #1119 Midland, MI 48674	NONE	1/3/05	1,500
United Way - Capital Area 1111 Michigan Avenue Suite 300 East Lansing, MI 48823	NONE	7/20/05	2,500

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
United Way - Eastern Niagara Lockview Plaza 41 Main Street Lockport, NY 14094	NONE	3/23/05	20,000
United Way - Erie County 416 Columbus Avenue Sandusky, OH 44870	NONE	9/2/05	4,500
United Way - Franklin County (Central Ohio) 360 S. Third Street Columbus, OH 43215-5412	NONE	8/11/05	2,500
United Way - Genesee County P.O. Box 949 Flint, MI 48501	NONE	1/20/05	12,500
United Way - Greater Dayton 184 Salem Ave. Dayton, OH 45406	NONE	8/23/05	10,000
United Way - Greater Dayton 184 Salem Ave. Dayton, OH 45406	NONE	8/11/05	20,000
United Way - Greater Rochester 75 College Avenue Rochester, NY 14607	NONE	2/15/05	17,000
United Way - Heart of W. MI United Way Center, Suite 100 118 Commerce Avenue, SW Grand Rapid, MI 49503-4106	NONE	2/22/05	4,500
United Way - Howard County 210 West Walnut Street Kokomo, IN 46901	NONE	8/11/05	80,000
United Way - Howard County (Spons/Banquet) 210 West Walnut Street Kokomo, IN 46901	NONE	9/8/05	3,000
United Way - Lenawee 1354 N. Main Street Adrian, MI 49221	NONE	9/2/05	2,000

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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
United Way - Lincoln County P.O. Box 978 Brookhaven, MS 39602-0978	NONE	8/19/05	600
United Way - Madison County 1201 E. 5th Street P.O. Box 1200 Anderson, IN 46015-1200	NONE	2/23/05 & 7/8/05	1,250
United Way of Central Ohio (sponsorship) Community Services Department 360 S. Third Street Columbus, OH 43215	NONE	6/24/05	400
United Way of Grt. Rochester (Tribute Event) 75 College Avenue Rochester, NY 14607	NONE	6/3/05	240
United Way Sponsor (Anderson) c/o United Way of Madison County 1201 E. 5th Street P.O. Box 1200 Anderson, IN 46015-1200	NONE	2/23/05	500
United Way Sponsor (Howard County) 210 West Walnut Street Kokomo, IN 46901	NONE	In works	2,500
University of Dayton (Minority Eng. Program) 300 College Park Dayton, OH 45469	NONE	9/23/05	4,000
University of Dayton (Women in Engineering) 300 College Park Dayton, OH 45469	NONE	6/6/05	2,500
University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556	NONE	6/7/05	5,000
Variety FAR Conservatory Flutes Friends & Fa La LA 1669 W. Maple Road Birmingham, MI 48009	NONE	7/5/05	500
Whaley Childrens Center McDonald Wing 1201 N. Grand Traverse Flint, MI 48503	NONE	3/8/05	128

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7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Wichita Falls County (Emerg. Plan. Comm) 506 Holliday Wichita Falls, TX 76301-3311	NONE	6/6/05	50
Wildcat Creek Watershed Alliance P.O. Box 501 Kokomo, IN 46903	NONE	8/5/05	1,500
Wisconsin Manufacturers & Commerce 501 E. Washington Ave. P.O. Box 352 Madison, WI 53701-0352	NONE	6/13/05	3,000
Women in Engineering (OH State Univ.) The Ohio State University 122 Hitchcock Hall, 2070 Neil Avenue Columbus, OH 43210	NONE	4/26/05	400
Women's Bus. Enterprise Council Enterprise Works 100 E. Broad Street Columbus, OH 43215	NONE	9/7/05	1,000
Womens' Committee for Hospice 5489 Orchard Ridge Drive Rochester, MI 48306	NONE	2/5/05 12/5/05	2,500 3,000
Wyoming-Kentwood Area C of C 590 - 32nd Street, SE Wyoming, MI 49548-2345	NONE	2/4/05	1,000
YMCA - Black Achievers 1350 W. North Avenue Milwaukee, WI 53205	NONE	8/2/05	175
YMCA - Black Achievers P.O. Box 263 Sandusky, OH 44870	NONE	4/21/05	150
YMCA - G.R.E.E.N. Project 111 West First Street, Suite 207 Dayton, OH 45402	NONE	8/22/05	1,500
YMCA of Lockport (Camp Kenan) 19 East Avenue Lockport, NY 14094	NONE	8/8/05	1,060

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7. Gifts

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None ☐

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Youngstown Regional Chamber (sponsor) 11 Federal Plaza Central, Suite 1600 Youngstown, OH 44503	NONE	3/29/05 & 6/6/05	1,560
Youngstown State Univ. One University Plaza Youngstown, OH 44555	NONE	10/4/05	500
Youngstown State Univ. (OH Acad. Of Science) One University Plaza Debartole Hall, Room 104 Youngstown, OH 44555	NONE	10/4/05	500
Youngstown/Warren Regional C of C 11 Federal Plaza Central, Suite 1600 Youngstown, OH 44503	NONE	6/22/05	5,200
TOTAL \$			707,502

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8. Losses

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND IF LOSS WAS RECOVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS

Note: Excludes losses incurred in the ordinary course of business where the amount is de minimis and claims are either uninsured or below the amount of the property insurance deductible.

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9. Payments Related to Debt Counseling or Bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

None ☐

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Delphi Automotive Systems LLC Statement of Financial Affairs		

Note: An affiliated Debtor (Delphi Automotive Systems LLC) paid all prepetition attorney and consultant costs relating to debt consolidation and bankruptcy for the Debtor and its Debtor affiliates. In addition to debt consolidation and preparation for bankruptcy, such payments also included fees with respect to pre-bankruptcy negotiations with General Motors Corporation and various unions.

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10. Other Transfers

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

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11. Closed Financial Accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions.

None ☐

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE
State Street Bank One Lincoln Street Boston, MA 02111	<u>Name:</u> Delphi Corp. <u>Type:</u> Demand Deposit Account <u>Number:</u> 1837-836-4 <u>Balance:</u> \$0 <u>Date of Closing:</u> 9/13/05

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12. Safe Deposit Boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME AND ADDRESSES OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

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13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF

Note: See Setoffs section in the Global Notes for discussion of setoffs.

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14. Property Held for Another Person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION OF PROPERTY	VALUE OF PROPERTY	CURRENT LOCATION OF PROPERTY

Note: See Property Held For Others section in the Global Notes.

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15. Prior Address of Debtor

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

None ☒

ADDRESS	NAME USED	DATE OF OCCUPANCY

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16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the six year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

None ☒

NAME

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17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites. "Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the n

None ☐

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
See Exhibit 17a			

- b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None ☐

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
See Exhibit 17b			

- c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceedi

None ☐

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
See Exhibit 17c		

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Exhibit SoFA 17a

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
South Dayton Dump 1976 Dryden Road (aka Springboro Pike) Moraine OH	U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	3/29/02	CERCLA
Sybill, Inc. Site (aka SRS Environmental) 111 Military Avenue Detroit MI	U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	2/4/03	CERCLA
Tremont City Landfill Site - Landfill Operable Unit 3108 Snyder-Domer Road German Twp, Clark County OH	U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	3/25/04	CERCLA
Tremont City Landfill Site - Barrel Fill Operable Unit 3108 Snyder-Domer Road German Twp, Clark County OH	U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	7/26/01	CERCLA
General Oil Site/Ford Pond Operable Unit 175 Railroad Street Northville MI	U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	8/30/02	CERCLA
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	9/6/02	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily maximum for lead
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	2/11/02	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily maximum for lead
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	11/3/99	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily maximum for lead; lead monthly average
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	6/9/99	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily maximum for lead; lead monthly average; zinc daily maximum
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	4/7/99	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily maximum for total cyanide; total cyanide monthly average

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	2/24/99	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily maximum for total cyanide; total cyanide monthly average
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	2/8/99	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily maximum for total cyanide; lead daily maximum and monthly average
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	7/2/01	Violation of RCRA regulations (1) OAC 3745-54-54(A)(4) - Amendment of Contingency Plan; (2) OAC 3745-270-50(2)(a) - Container not marked with accumulation start date.
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	3/17/00	Violation of RCRA regulations OAC 3745-66-73(A) - Container holding Hazardous Waste was not closed, OAC 3745-52-34(C)(2) - Container not clearly labeled Hazardous Waste
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	3/30/99	Violation of RCRA regulations OAC 3745-66-73(A) - Container holding Hazardous Waste was not closed; OAC 3745-52-34(A)(3) - Container not clearly labeled Hazardous Waste; OAC 3745-65-33(B) - Time not recorded on Inspection Log
Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	5/29/01	Violation of OAC 3745-81-70 requirement to monitor and record daily, residual chlorine levels at plant tap and in distribution system. Violation of OAC 3745-83-01(C) requirement that all chemicals used in the treatment of drinking water conform to ANSI/NSF Standard 60.

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Delphi AHG - Wisconsin Blvd Operations (Dayton Plant 3) 1420 Wisconsin Blvd Dayton OH 45408	(1) Ohio EPA Lazarus Government Center 122 S. Front St. Columbus OH 43215 (2) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 Second Street SW Washington DC 20593 (3) Montgomery/Greene County Local Emergency Response Council (LEPC) One Dayton Center One South Main Street - Suite 260 Dayton OH 45402	1/18/02	Exceeding the Reportable Quantity for Oil - creating a visible sheen upon surface of the water in violation of the Clean Water Act.
Delphi AHG - Needmore Road 3100 Needmore Road Dayton OH 45414	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422	5/18/01	Warning Letter -- Air emission unit P091 per 40 CFR 63.343 (c)(1)(ii) was not in compliance with performance requirement of pressure drop as established during initial performance test.
Delphi AHG - Needmore Road 3100 Needmore Road Dayton OH 45414	City of Dayton - Dept of Water - Division of Environmental Management 320 W. Monument Street Dayton OH 45402	5/17/99	General Oily Wastewater Discharge Slugload. 100,000 gal of oily wastewater discharged to City of Dayton POTW via sanitary sewer. Needmore's Wastewater Discharge Permit and City of Dayton's Sewer Use Ordinance prohibit slugload discharges.
Delphi T&I - Vandalia 250 Northwoods Blvd Vandalia OH 45377	US Filter Operating Service 3777 Old Needmore Road Dayton OH 45424	4/30/2001	pH discharge excursion to local POTW -- no further action required
Delphi T&I - Vandalia 250 Northwoods Blvd Vandalia OH 45377	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	6/13/05	Failure to identify all containers of used oil with words "Used Oil" -- OAC 3745-279-22(C)(1) "Return to Compliance" letter issued 6/21/05

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Delphi A - Shelby Twp Tech Center 51786 Shelby Parkway Shelby Twp MI 48316	Michigan Department of Environmental Quality (MDEQ) Southeast Michigan District Office 38980 Seven Mile Road Livonia MI 48152-1006	4/26/02	Violations required analytical testing of industrial waste and emergency contact information posed near hazardous waste storage area, etc. Michigan Part 111 Section 12103(1)(a); and R 299.9306(4)(g) and 40 CFR 262.34(d)(5)(ii)(A-C)
Delphi AHG - Fitzgerald 342 Perry House Road Fitzgerald GA 31750	Georgia Dept of Natural Resources Environmental Protection Division Hazardous Waste Management Branch 205 Butler Street, S.E., Suite 1162 Atlanta GA 30334	9/17/99	(1) Improper storage of floor grindings containing lead (2) Incomplete manifests - violation of CFR 40 262.23(a)(2)
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422	10/13/99	(1) Permit to Install New Sources of Pollution -- OAC 3745-31-05 and MCCGHDAPCR 3745-31-05 (2) Control of emissions of volatile organic compounds from stationary sources -- OAC 3745-21-09(B)(6) and MCCGHDAPCR 3745-21-09(B)(6) (3) Control of emissions of volatile organic compounds from stationary sources -- OAC 3745-21-09(B)(3)(l) (4) Control of emissions of volatile organic compounds from stationary sources -- OAC 3745-21-09(B)(3)(l) and MCCGHDAPCR 3745-21-09(B)(3)(l),(m),&(n) (5) Prohibitions - RC 3704.05
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420	Montgomery County Sanitary Engineering Department 4257 Dayton Road Dayton OH 45439	6/29/99	Violation of discharge permit -- SIU-Self Monitoring - Hexavalent Chromium
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Enforcement Field Operations CN 422 Trenton NJ 08625-0422	10/6/99	N.J.A.C 7:1E-2.2(a)4 -5 -- Failure to conduct subsequent integrity testing on above ground storage tanks

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW¹
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	9/8/00	Compliance inspection -- unacceptable level for lead
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	9/13/00	Violation of permit # 14035 -- exceeded acceptable concentration for lead
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	10/25/00	Violation of permit # 14035 -- exceeded acceptable concentration for copper and lead
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	11/1/00	Violation of permit # 14035 -- exceeded loading maximum and average limit for lead
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	12/1/00	Violation of permit # 14035 -- exceeded loading maximum and average limit for lead
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Bureau of Discharge Prevention P.O. Box 424 Trenton NJ 08625-0424	8/30/00	Annual Audit Inspection -- violation of : (1) N.J.A.C. 7:1E-2.11(f); and (2) N.J.A.C. 7:1E-2.12(a)
Delphi P - North River Road 1265 North River Road Warren OH 44483	Ohio EPA Northeast District Office 2110 E. Aurora Road Twinsburg OH 44087-1969	7/24/01	re Ohio Permit #02-78-0124 -- Violation of (1) Permit Condition B.5; (2) OAC Rule 3745-273-14; (3) Permit Condition B.23; (4) Permit Condition B.37; (5) Permit Condition B.6
Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	Johnson County Environmental Dept Southlake Tech Center Bldg #4 11180 Thompson Ave. Lenexa KS 66219	5/6/99	Notice of non-compliance re (1) on-site written maintenance plan for emission control equipment, and (2) mist eliminators maintenance plan
Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA Northwest District Office 347 Dunbridge Road Bowling Green OH 43402	2/26/99	Storm water - TSS exceedance -- OAC 3745-1-04(A)

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Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA Northwest District Office 347 Dunbridge Road Bowling Green OH 43402	4/27/00	Oil spill clean-up -- OAC 3745-279-22(D)(3)
Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA Northwest District Office 347 Dunbridge Road Bowling Green OH 43402	7/2/02	Boiler opacity exceedances - 4 -- OAC 3745-17-07(A)
Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA Northwest District Office 347 Dunbridge Road Bowling Green OH 43402	5/20/04	Boiler PE exceedances - stack test -- OAC 3745-17-10(C)(2)
Delphi AHG - Anaheim 1201 N. Magnolia Avenue Anaheim CA 92801	Orange County Sanitation District 10844 Ellis Ave. Fountain Valley CA 92708-7018	11/00/2001	Exceeded average loading limitation for lead in wastewater discharge -- Ordinance No. OCSD- 01
Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	Kansas Dept of Health & Environment Division of Air and Radiation Forbes Field, Bldg 283 Topeka KS 66620-0001	8/18/99	Noncompliance with Kansas Emergency Planning and Right-to- Know Law -- K.A.R. 28-65-4; K.S.A. 65-5708(e)
Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	City of Olathe P.O. Box 768 Olathe KS 66051-0768	8/30/99	Violation of industrial wastewater discharge permit
Delphi E&S - Kokomo 1800 East Lincoln Road Kokomo IN 46904	Indiana Dept of Environmental Management (IDEM) 100 North Senate Avenue P.O. Box 6015 Indianapolis IN 46206-6015	7/15/99	Violation of Used Oil Management Rules -- 329 IAC 13; and Hazardous Waste Management Rules -- 329 IAC 3.1 Cause No. H 13769
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	Milwaukee Metropolitan Sewerage District 260 West Seeboth Street P.O. Box 3049 Milwaukee WI 53201-3049	5/7/99	Notice of non-compliance re discharge of wastewater to sewerage system (sampling) -- oil and grease
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	Milwaukee Metropolitan Sewerage District 260 West Seeboth Street P.O. Box 3049 Milwaukee WI 53201-3049	6/8/99	Notice of non-compliance re discharge of wastewater to sewerage system (sampling) -- pH
Delphi E&C - Coopersville 999 Randall Road Coopersville MI 49404	City of Coopersville 289 Dan forth P.O. Box 135 Coopersville MI 49404-0135	11/29/99	Exceedances per Industrial Pretreatment Program Permit 001 - - City of Coopersville Ordinance Chapter 1045
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	City of Wyoming Clean Water Plant Industrial Pretreatment Program Grandville MI 49418-1197	12/21/99	Exceedance daily limit for molybdenum -- City Ordinance Section 86-167

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Delphi E&C - Rochester Tech Center 5500 West Henrietta Road West Henrietta NY 14586	New York State Dept of Environmental Conservation Division of Solid and Hazardous Materials - Region 8 6274 East Avon-Lima Road Avon NY 14414-9519	1/20/99	Violation of 6 NYCRR Part 373.2(g)(1),(2),(3) re facility personnel training Violation of 6 NYCRR Part 373-3.4(c)(1); 373-3.4(e) -- incomplete Contingency Plan
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County Department of Environmental Services 444 East Henrietta Road Rochester NY 14620-4630	1/26/99	Exceeded allowable concentrations of zinc (daily/monthly)
Delphi P - Warren 1265 North River Road Warren OH 44483	Ohio EPA Northeast District Office 2110 East Aurora Road Twinsburg OH 44087-1969	6/29/99	North River Rd -- Satellite accumulation container at paint booth not labeled re contents -- violation of OAC 3745-52-34(C)(1)
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	2/23/99	Dana #8 -- Exceeded allowable concentrations of zinc
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	4/27/99	Dana #8 -- Exceeded allowable concentrations of zinc, copper, mercury
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	5/14/99	Dana #7 & Boilerhouse -- Exceeded allowable concentrations of oil and grease, copper, pH
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	9/30/99	Plant 8 Cleanout -- Exceeded allowable concentrations of zinc, copper, pH
Delphi P - Warren 1265 North River Road Warren OH 44483	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	9/30/99	North River Rd -- Exceeded allowable concentrations of oil and grease
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	9/30/99	Dana Boilerhouse -- Exceeded allowable concentrations of molybdenum

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Delphi AHG - Fitzgerald 342 Perry House Road Fitzgerald GA 31750	Georgia Dept of Natural Resources Environmental Protection Division Hazardous Waste Management Branch 205 Butler Street, S.E., Suite 1162 Atlanta GA 30334	2/15/00	Violation of 40 CFR 265.173(a) -- containers containing contaminated material not closed Violation of 40 CFR 262.34(a)(2) -- - accumulation start date not marked on container Violation of 40 CFR 262.34(a)(3) -- container not labeled as hazardous waste Violation of GA Rule 391-3-11- .19(4)(d) -- fluorescent bulbs not containerized Violation of GA Rule 391-3-11- .19(4)(e) -- fluorescent bulbs not labeled Violation of 40 CFR 262.11 -- fluorescent bulbs found at accumulation area Violation of 40 CFR 265.31 -- satellite accumulation drum spill Violation of 40 CFR 265.31 -- sulfuric acid leak or spill Violation of 40 CFR 265.174 -- incomplete container inspection log
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	2/2/2000	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily and monthly maximum for zinc
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422	8/2/00	Warning letter re: boiler emissions (nitrogen oxides and carbon monoxide) -- OAC 3745-31-05
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	City of Dayton Dept of Water Division of Wastewater Treatment 2800 Guthrie Road Dayton OH 45418	9/13/00	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceed daily maximum for cadmium

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Delphi AHG - Flint East 1300 N. Dort Hwy Flint MI 48556	U.S. EPA Washington DC 20460	4/27/00	Notice of Opportunity to Show Cause - possible violation EPCRA Section 313, 42 U.S.C. 11023 -- failure to submit Toxics Release Inventory From 9350-1 for nitrate compounds
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420	Montgomery County Sanitary Engineering Department 4257 Dayton Road Dayton OH 45439	7/25/00	Violation of discharge permit - SIU-Self Monitoring/POTW -- oil and grease
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420	Montgomery County Sanitary Engineering Department 4257 Dayton Road Dayton OH 45439	11/20/00	Violation of discharge permit - SIU-Self Monitoring -- molybdenum
Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	U.S. EPA - Region 7 901 North 5th Street Kansas City KS 66101	7/7/00	Notice of non-compliance - 40 CFR Part 372.30(d) -- failure to file Form R
Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	Johnson County Environmental Dept Southlake Tech Center Bldg #4 11180 Thompson Ave. Lenexa KS 66219	7/25/00	Notice of non-compliance - K.A.R. 28-19-75 Solvent Metal Cleaning -- covers open on parts washers
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Air & Environmental Quality Compliance & Enforcement P.O. Box 422 Trenton NJ 08625-0422	4/5/00	Violation of N.J.A.C. 7:1E-2.3(a) -- failure to pave or surface transfer area; provide means of secondary containment for tank car loading area
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	State of New Jersey Dept of Environmental Protection Bureau of Discharge Prevention P.O. Box 424 Trenton NJ 08625-0424	8/30/00	Violation of N.J.A.C. 7:1E-2.11(f) -- cracks in tank truck unloading area Violation of N.J.A.C. 7:1E-2.12(a) - failure to meet training requirements
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Rd East Brunswick NJ 08816-1636	9/8/00	Violation of Water Pollution Control Act - N.J.S.A. 58:10A-1; Sewerage Pretreatment Act - N.J.A.C. 58:11-49 -- exceedance of lead
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Rd East Brunswick NJ 08816-1636	9/13/00	Violation of effluent limits or reporting requirements for lead - N.J.S.A. 58:10A-1 et seq

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Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Rd East Brunswick NJ 08816-1636	10/25/00	Violation of effluent limits or reporting requirements for lead and copper - N.J.S.A. 58:10A-1 et seq
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Rd East Brunswick NJ 08816-1636	11/1/00	Violation of effluent limits or reporting requirements for lead - N.J.S.A. 58:10-1 et seq
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Rd East Brunswick NJ 08816-1636	12/1/00	Violation of effluent limits or reporting requirements for lead - N.J.S.A. 58:10-1 et seq
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement - Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	12/13/00 12/19/00	(1) Failure to label containers as "hazardous waste;" (2) language must be on drums and visible for inspection; (3) failure to mark accumulation period state date; (4) failure to ship waste off-site within 90 days; (5) failure to comply with used oil labeling requirements; (6) failure to maintain sufficient aisle space; (7) failure to close containers of hazardous waste; (8) failure to perform weekly inspection of area where hazardous waste stored; (8) failure to properly mark satellite containers as "hazardous waste" -- N.J.A.C. 7:26G-6.1(a) and 40 CFR 262.34(a), 40 CFR 262.34(a)(2) * Resulted in Notice of Civil Administrative Penalty Assessment - 6/12/01
Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	U.S. EPA - Region 7 901 North 5th Street Kansas City KS 66101	1/12/00	Covers on cold cleaning degreasers not closed -- violation of K.A.R. 28-19-75; and state implementation plan pursuant to Section 110 of Clean Air Act, 42 U.S.C. 7410

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Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	Kansas Dept of Health and Environment Division of Environment Waste Management Program 800 West 24th Street Lawrence KS 66046	8/29/00	Violation of K.A.R. 28-31-4(g)(1) and K.A.R. 28-31-4(k) -- (1) hazardous waste containers not closed; (2) incomplete inspection log
Delphi AHG - Vandalia 480 North Dixie Drive Vandalia OH 45377	Tri-Cities North Regional Wastewater Authority 3777 Old Needmore Road Dayton OH 45424	1/5/00	Violation of wastewater discharge limitations for zinc * The 1/5/00 follow-up letter stated no further action required
Delphi E&S - Kokomo 1800 East Lincoln Kokomo IN 46904	Indiana Dept of Environmental Management 100 North Senate Avenue P.O. Box 6015 Indianapolis IN 46206-6015	8/16/00	Violation of NESHAP Subpart T 63.461 -- degreaser contained excessive amount of 1,1,1 trichloromethane Violation of 326 IAC 8-3-2 -- cold cleaner without proper label
Delphi E&S - Kokomo 1800 East Lincoln Kokomo IN 46904	Indiana Dept of Environmental Management 100 North Senate Avenue P.O. Box 6015 Indianapolis IN 46206-6015	6/26/00	Violation of Indiana Hazardous Waste Rule 265.1057(f) -- tank valves should be monitored monthly/quarterly (as appropriate) rather than annually
Delphi E&S - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	Wisconsin Dept of Natural Resources Southeast Region 2300 N. Dr. ML King Drive P.O. Box 12436 Milwaukee WI 53212-0436	8/8/00	Non-compliance with hazardous waste generator requirements of Chapters NR 600-690, Wisconsin Administrative Code -- include job description in personnel training records; route manifest copies to Department; properly notify Department of hazardous waste quantities
Delphi E&C - Catoosa (Tulsa) 1301 Main Parkway Catoosa OK 74015	U.S. EPA Washington DC 20460	4/27/00	Notice of Opportunity to Show Cause -- Case No. EPCRA-N1-22 Failure to submit Toxics Release Inventory Form 9350-1 for nitrate compounds - violation of EPCRA Section 313
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	State of Michigan Dept of Environmental Quality Hollister Building P.O. Box 30473 Lansing MI 48909-7973	4/6/00	Several issues noted during compliance inspection (re NPDES Permit No. M10001236)

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Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	State of Michigan Dept of Environmental Quality Hollister Building P.O. Box 30473 Lansing MI 48909-7973	4/11/00	Violation of NPDES permit requirements re Storm Water Pollution Prevention Plan (SWP3)(Part I.A.4)
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	State of Michigan Dept of Environmental Quality Hollister Building P.O. Box 30473 Lansing MI 48909-7973	4/20/00	
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County Department of Environmental Services Division of Pure Water 444 East Henrietta Road Rochester NY 14620-4630	3/14/00	Monroe County Sewer Use Law -- exceeded allowable concentration of zinc
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County Department of Environmental Services Division of Pure Water 444 East Henrietta Road Rochester NY 14620-4630	5/17/00	Monroe County Sewer Use Law -- exceeded allowable concentration of PCB
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County Department of Environmental Services Division of Pure Water 444 East Henrietta Road Rochester NY 14620-4630	12/4/00	Monroe County Sewer Use Law -- exceeded allowable concentration of cyanide
Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA Northwest District Office 347 North Dunbridge Bowling Green OH 43402	4/27/00	Violation of OAC 3745.279.22(D)(3) -- spilled used oil not cleaned up
Delphi E&C - Wichita Falls 8600 Central Freeway North Wichita Falls TX 76306	State of Missouri Dept of Natural Resources Division of Environmental Quality P.O. Box 176 Jefferson City MO 65102-0176	2/25/00	Violation of 40 CFR Part 262 Subpart D, as incorporated and modified by 10 CSR 25 5.262 -- failure to submit required reports to Dept of Natural Resources
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	1/21/00	Dana Boilerhouse - violation of industrial waste ordinance -- pH
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	1/21/00	Dana Boilerhouse - violation of industrial waste ordinance -- pH
Delphi P - Warren 1265 North River Road Warren OH 44483	Ohio EPA Northeast District Office 2110 E. Aurora Road Twinsburg OH 44087-1969	6/12/00	North River Road - violation of Permit Conditions B.10; B.9; C.8; B.14; B.5; A.27.(C); B.3;and OAC 3745-52-20(B), OAC 3745-279-22(B2), OAC 3745-273-14

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi T&I - Adrian 1450 E. Beecher St. Adrian MI 49221	City of Adrian Dept of Utilities 100 E. Church St. Adrian MI 49221	5/16/00	CFR 403.5(b)(2) -- violation of pretreatment standards - pH
Delphi T&I - Adrian 1450 E. Beecher St. Adrian MI 49221	City of Adrian Dept of Utilities 100 E. Church St. Adrian MI 49221	8/24/00	CFR 403.5(b)(2) -- violation of pretreatment standards - pH
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094-1896	New York State Dept of Environmental Conservation 270 Michigan Avenue Buffalo NY 14203-2999	3/3/00	Violation of 6 NYCRR Part 373-3.9(d) -- hazardous waste container not properly labeled Violation of 6 NYCRR Part 373-3.2(g)(1),(2),(3) -- failure to meet personnel training requirements
Delphi AHG - Athens U.S. Highway 31 South Athens AL 35612	U.S. EPA - Region 4 Atlanta Federal Center 61 Forsyth St. Atlanta GA 30303	3/9/01	Violations relating to PCB transformers -- Section 15 of TSCA, 15 U.S.C. 2614; 40 CFR Part 761
Delphi AHG - Anaheim 1201 N. Magnolia Avenue Anaheim CA 92801	California Regional Water Quality Control Board Santa Ana Region 3737 Main Street, Suite 500 Riverside CA 92501-3348	8/3/01	Failure to comply with general permit for storm water discharges associated with industrial activities -- Order No. 97-03-DWQ, NPDES No. CAS000001 (General Permit)(WDID #8 30S015140) -- violation of General Permit, California Water Code, federal Clean Water Act
Delphi AHG - Fitzgerald 342 Perry House Road Fitzgerald GA 31750	Georgia Dept of Natural Resources Environmental Protection Division Air Protection Branch 4244 International Parkway, Suite 120 Atlanta GA 30354	6/4/01	Failed performance test for gaseous emissions -- violation of Georgia Rules for Air Quality Control; 40 CFR Part 60 Subpart KK - "Standards of Performance of Lead-Acid Battery Manufacturing Plants"
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	City of Dayton Department of Water 320 W. Monument Ave. Dayton OH 45402	5/30/01	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily/monthly maximum for zinc
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	City of Dayton Department of Water 320 W. Monument Ave. Dayton OH 45402	12/12/01	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceeded daily/monthly maximum for zinc

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Delphi AHG - Wisconsin Blvd 1420 Wisconsin Blvd Dayton OH 45408	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	6/11/01	Chlorine residual violations (in 5/01, reported to spill hot line)
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Public Works & Utilities City Hall 1101 S. Saginaw Street Flint MI 48502	1/3/01	Violation of sewer use permit/discharge to POTW -- Part I.A.2 of Permit; Section 46-79 of City of Flint Municipal Code
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Public Works & Utilities City Hall 1101 S. Saginaw Street Flint MI 48502	5/15/01	Violation of Industrial Sewer User Discharge Permit - failure to comply with pollutant limits specified in Part I(A) of Permit; Chapter 46 of Flint City Code -- exceeded allowable limits for copper, oil and grease, TSS
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Public Works & Utilities City Hall 1101 S. Saginaw Street Flint MI 48502	5/15/01	Violation of Industrial Sewer User Discharge Permit - failure to comply with pollutant limits specified in Part I(A) of Permit; Chapter 46 of Flint City Code -- exceeded allowable limits for mercury
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Public Works & Utilities City Hall 1101 S. Saginaw Street Flint MI 48502	5/17/01	Violation of Industrial Sewer User Discharge Permit - failure to test one or more samples of its discharge for one or more toxic organic compounds -- violation of Part I(B) of Permit; Section 46-79(E) of Flint City Code
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Public Works & Utilities City Hall 1101 S. Saginaw Street Flint MI 48502	5/24/01	Violation of Industrial Sewer User Discharge Permit - failure to report monitoring data for toxic organics and BTEX -- violation of Part I(B) of Permit; Section 46-79 (E) of Flint City Code
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Public Works & Utilities City Hall 1101 S. Saginaw Street Flint MI 48502	5/24/01	Violation of Industrial Sewer User Discharge Permit -- failure to test grab sample for pH -- violation of Part I(B) of Permit; Section 46-79(E) of Flint City Code

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Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Public Works & Utilities City Hall 1101 S. Saginaw Street Flint MI 48502	7/6/01	Violation of Industrial Sewer User Discharge Permit -- wastewater discharge failed to fully comply with pollutant limits specified in Part I(A) of Permit
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	1/2/01	Violation of Wastewater Discharge Permit -- exceeded loading average limit for lead; exceeded concentration maximum limit for pH (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	2/5/01	Violation of Wastewater Discharge Permit -- exceeded loading average and maximum limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	2/26/01	Violation of Wastewater Discharge Permit -- exceeded loading average and maximum limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	4/26/01	Violation of Wastewater Discharge Permit -- exceeded loading maximum and average limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	6/6/01	Violation of Wastewater Discharge Permit -- exceeded loading average limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	8/2/01	Compliance inspection and sampling deficiency -- exceeded allowable concentration limit for lead
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	8/7/01	Violation of Wastewater Discharge Permit -- exceeded loading maximum and average limit for lead (N.J.S.A. 58:10A-1 et seq.)

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/30/01	N.J.A.C. 7:26A-6.4(d)4 -- failure to comply with used oil labeling requirements
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/30/01	Citation 262.34(a) -- failure of generator to ship waste offsite within 90 days
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/30/01	Citation 262.34(a)2 -- failure to mark hazardous waste container with accumulation start date
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/30/01	Citation 262.34(a)3 -- failure to mark container with words "hazardous waste"
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/30/01	Citation 265.35 -- failure to maintain sufficient aisle space

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Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/30/01	262.34(c)1ii -- failure to mark container with words "hazardous waste"
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/30/01	265.173 -- failure to close satellite container of hazardous waste
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	9/10/01	Violation of Wastewater Discharge Permit -- exceeded loading maximum and average limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	10/2/01	Violation of Wastewater Discharge Permit -- exceeded loading average limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	11/7/01	Violation of Wastewater Discharge Permit -- exceeded loading average limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	12/11/01	Violation of Wastewater Discharge Permit -- exceeded loading average and maximum limit for lead (N.J.S.A. 58:10A-1 et seq.)
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	State of New Jersey Dept of Environmental Protection Water Compliance and Enforcement Element Central Bureau of Water Compliance and Enforcement P.O. Box 407 Trenton NJ 08625-0407	12/21/01	Exceeded daily maximum for lead; failure to report minimum pH s.u. value on the DMR; rainfall pH box left blank with no code or value reported -- violation of NJPDES permit; N.J.A.C. 7:14A-1 et seq.

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Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	U.S. EPA - Region 7 901 North 5th Street Kansas City KS 66101-2907	4/24/01	(1) Failure to update contingency plan; (2) failure to document personnel training; (3) failure to label container of used oil; (4) failure to label satellite accumulation container; (5) failure to keep satellite accumulation container closed; (6) failure to make waste determination (K.A.R. 28-31-4 et seq.)
Delphi E&C - Rochester Tech Center 5500 West Henrietta Road West Henrietta NY 14586	New York State Dept of Environmental Conservation Division of Solid and Hazardous Materials - Region 8 6274 East Avon-Lima Road Avon NY 14414-9519	8/4/03	Violation of: 6 NYCRR 372.2(a)(8)(iii); 6 NYCRR Part 372.2 (a)(8)(iii)(d); 6 NYCRR Part 373-3.9(d); 6 NYCRR Part 373-3.3(c).
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County Dept of Environmental Services 444 East Henrietta Road Rochester NY 14620	8/18/03	Violation of Monroe County Sewer Use Law -- zinc
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County Dept of Environmental Services 444 East Henrietta Road Rochester NY 14620	10/22/03	Violation of Monroe County Sewer Use Law -- PCB
Delphi AHG - Athens 20941 Sandy Road Tanner AL 35671 P.O. Box 311 Athens AL 35612	U.S. EPA - Region 4 Pesticides and Toxic Substances Branch 61 Forsyth Street Atlanta GA 30303-8960	3/9/01	Violation of Section 15 of TSCA, 15 U.S. C. 2614; 40 CFR Part 761
Delphi AHG - Athens 20941 Sandy Road Tanner AL 35671 P.O. Box 311 Athens AL 35612	Alabama Dept of Environmental Management - Air Division P.O. Box 301463 Montgomery AL 36130-1463	11/30/04	Violation of ADEM Admin. Code R. 335-3-14-.01(1)(b)
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	City of Lockport 611 W. Jackson St. Lockport NY 14094	4/18/03	Violation of Wastewater Discharge Permit CL860103 (Cu & zinc)
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation - Region 9 Division of Water 270 Michigan Ave. Buffalo NY 14203	11/13/02	Violation of SPDES Permit NY 0000558 -- toxicity testing

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Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Richard A. Conforti, Jr., P.E. Michigan DEQ, Hazardous Waste Section Waste and Hazardous Material Division 525 West Allegan Street P.O. Box 30241 Lansing MI 48909-7741	3/15/05	Post-Closure Plan under Part 111, Hazardous Waste Management of NREPA, 1994 PA 451, Michigan Administrative Code R 299.901 et seq.; 40 CFR Part 265, Subpart G
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Jeffery J. Jones, PCS Coordinator MDEQ, Surface Water Quality Division Knappes Centre P.O. Box 30273 Lansing MI 48909-7773	7/7/00	NPDES Permit No. MI0001236 and Section 31 of PA 451 of 1994
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	David A. Timm, Supervisor MDEQ, Grand Rapids District Office State Office Building 6th Floor 350 Ottawa NW Grand Rapids MI 49503-2341	4/6/00 4/11/00 4/16/01 6/14/01 5/1/03 8/28/03 9/29/03 10/8/03 11/5/03 (2) 1/12/04 2/6/04 10/6/04 10/11/04 10/21/04	Alleged violations of NPDES Permit No. MI0001236, storm water, surface water, and groundwater regulations under federal and state laws
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Dale M. DeKraker, Env. Quality Analyst MDEQ, Grand Rapids District Office State Office Building, 6th Floor 350 Ottawa NW Grand Rapids MI 49503-2341	4/9/04	Alleged violations re (1) pond sediments - 40 CFR 261.16 and Rule 302 of Part 111 (Michigan 1994 PA 451); (2) training deficiency - 40 CFR 265 and Rule 306 of Part 111 (1994 PA 451); (3) citing for missing "used oil" tank label in violation of 40 CFR 279 and Rule 8 of Part 111 (1994 PA 451)

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Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Myron Erickson City of Wyoming Clean Water Plant 2350 Ivanrest SW Grandville MI 49418-1197	<u>1999</u> 2/15 (2), 3/1 (2), 5/5, 5/10, 5/26, 6/2, 7/7 (2), 7/14, 7/29 <u>2000</u> 7/31, 9/19, 10/19 <u>2001</u> 2/12, 5/24, 6/4 <u>2002</u> 5/2, 6/17, 7/9, 11/26, 12/23 <u>2003</u> 3/19, 4/3, 4/28, 7/9, 8/14, 11/18 <u>2004</u> 1/22, 7/28, 8/3, 11/24 (2) <u>2005</u> 1/19, 3/4, 3/18, 4/1, 6/14, 6/17 (2), 6/24, 8/2 (2)	Alleged violations or assessing surcharges under Chapter 86 of Wyoming City Code and Industrial User Permit No. 0064 (regulating pretreatment of industrial wastewater discharged to POTW) or alleging violations of 40 CFR 433 (metal finishing effluent limitations)
Delphi AHG - Olathe 400 W. Dennis Ave. Olathe KS 66061	City of Olathe P.O. Box 66051-0768 Olathe KS 66051-0768	8/31/01	Infrequent violation of Industrial Wastewater Discharge Permit No. 86CC002 -- exceeded daily maximum and monthly average for lead; failure to notify City within 24-hours of noncompliance
Delphi E&C - Vandalia 480 North Dixie Drive Vandalia OH 45377	US Filter Operating Services, Inc. TCA Dayton North Regional WWTP 3777 Old Needmore Road Dayton OH 45424	11/21/01	Violation for unauthorized discharge (Permit # VA-003) -- hexavalent chromium
Delphi E&S - Kokomo 1800 East Lincoln Kokomo IN 46904	City of Kokomo Wastewater Treatment Plant 1501 West Markland Ave. Kokomo IN 46901	11/21/01	Violation of IWP Permit KWP-001 Part II, Section A.4 -- exceeded lead requirement

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Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Michigan DEQ Grand Rapids District Office State Office Bldg 6th Floor 350 Ottawa NW Grand Rapids MI 49503-2341	2/27/01	Inspection violations: (1) Drum not labeled as "hazardous waste;" 40 CFR, Part 262.34 of RCRA and Rule 306 of Part 111 (2) Tank not labeled as "used oil;" 40 CFR, Part 279 of RCRA and Rule 8 of Part 111
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	City of Wyoming Clean Water Plant Industrial Pretreatment Program 2350 Ivanrest SW Grandville MI 49418-1197	9/5/01	Wastewater exceedances: molybdenum, zinc, copper
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	State of Wisconsin Dept of Natural Resources 101 S. Webster St. Box 7921 Madison WI 53707-7921	10/10/01	Violation of Chapter 291.21 Wisconsin Statutes -- cease offering hazardous waste shipments to unlicensed HW transporters
Delphi S - Saginaw 2328 East Genesee Saginaw MI 48601	Michigan DEQ Waste Management Division Saginaw Bay District Office, Suite 1 503 N. Euclid Ave. Bay City MI 48706-2965	7/24/01	Inspection violations: (1) Part 111, Rule 306(2); 40 CFR 265.173(a); 40 CFR 262.34(c)(1)(i) -- hazardous waste containers must be closed (2) 40 CFR 265.52(d) -- re Contingency Plan emergency provisions; also 40 CFR 265.55
Delphi S - Saginaw 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Air Quality Division Saginaw Bay District Office, Suite 1 503 N. Euclid Ave. Bay City MI 48706--2965	8/14/01	Violation of R336.1901 -- analytical results indicated fly ash fallout * Rescinded
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	City of Dayton Department of Water 320 W. Monument Ave. Dayton OH 45402	10/10/02	Violation of City of Dayton's Revised Code of General Ordinances, Section 54.09 Prohibitions -- mineral oil
Delphi AHG - Vandalia 480 North Dixie Drive Vandalia OH 45377	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	1/29/02	Prepermit Inspection unsatisfactory findings
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/26/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- exceedances of arsenic, copper, oil and grease

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Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/26/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- failed to report test results for biochemical oxygen demand
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/26/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- failure to submit required quality control test result for all parameters with self-monitoring compliance reports (1/02 - 4/02)
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/26/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- failure to fulfill certain permit reporting/notification requirements
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/27/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- failure to submit required quality control test results for all parameters with self-monitoring compliance reports (7/02)
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/27/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- failed to fulfill certain permit reporting/notification requirements
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/27/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- failed to report test results for temperature and pH in self-monitoring compliance report (7/02)
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/29/02	Violation of sanitary sewer use permit #1-02-12-04-B001 -- failed to report test results for toxic organics in self-monitoring compliance report (8/02)
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	6/4/03	Letter rescinding several violations

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Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	1/8/02	Violation of MCUA permit # 14035 -- exceeded loading average and maximum limit for lead - N.J.S.A. 58:10A-1 et seq; failure to notify within 24 hrs - 40 CFR Part 403.12(g)(2); MCUA Rules and Regulations
Delphi AHG - New Brunswick 760 Jersey Ave. New Brunswick NJ 08903	Middlesex County Utilities Authority P.O. Box 159 Sayreville NJ 08872-0159 53 Edgeboro Road East Brunswick NJ 08816-1636	7/5/02	Violation of MCUA permit # 14035 -- exceeded concentration maximum limit for pH - N.J.S.A. 58:10A-1 et seq; failure to notify within 24 hrs - 40 CFR Part 403.12(g)(2); MCUA Rules and Regulations
Delphi AHG - New Brunswick 760 Jersey Avenue New Brunswick NJ 08903	New Jersey Dept of Environmental Protection Division of Waste Compliance & Enforcement and Release Prevention Bureau of Hazardous Waste Compliance and Enforcement Central Regional Office P.O. Box 407 Trenton NJ 08625-0407	8/6/02	N.J.A.C. 7:1E-2.11(c) -- failure to clean up leaks of hazardous substances N.J.A.C. 7:1E-2.2(d) -- failure to equip above ground storage tank with high liquid level alarm for overfills
Delphi AHG - Vandalia 480 North Dixie Drive Vandalia OH 45377	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	1/29/02	Prepermit Inspection violations -- NPDES Permit No. 11C00009*FD/OH0009466) -- ORC 6111.04
Delphi AHG - Vandalia 480 North Dixie Drive Vandalia OH 45377	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	11/15/02	Compliance Evaluation Inspection -- hazardous waste containers must be closed during storage -- OAC 3745-66-73(A)
Delphi E&C - Coopersville 999 W. Randall Street Coopersville MI 49404	City of Coopersville 289 Danforth P.O. Box 135 Coopersville MI 49404-0135	2/18/02	IPP Permit Violation - pH; failed to notify city within 24 hours
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	City of Wyoming Clean Water Plant Industrial Pretreatment Program 2350 Ivanrest SW Grandville MI 49418-1197	5/2/02	Exceeded several parameter limits (federal/ordinance)
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	City of Wyoming Clean Water Plant Industrial Pretreatment Program 2350 Ivanrest SW Grandville MI 49418-1197	8/28/02	Exceeded several parameter limits (federal/ordinance)

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA Northwest District Office 347 North Dunbridge Road Bowling Green OH 43402-9398	7/2/02	Violation of OAC rule 3745-17-07(A), ORC 304.05, and Title V permit requirement for emissions - violated 20% opacity as a 6-minute average
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	3/21/02, 4/22/02, 7/26/02, 8/28/02, 10/4/02, 10/15/02, 11/7/02, 12/23/02	Dana Street Boilerhouse -- Exceeded allowable concentration of pH Ordinance No. 10235/91, Chapter 924
Delphi P - Warren 408 Dana Street Warren OH 44486	City of Warren Water Pollution Control Dept 2323 Main Ave., S.W. Warren OH 44483-4634	10/22/02	Dana Street Boilerhouse -- Exceeded allowable concentration of pH Dana #7 -- Exceeded allowable concentration of oil and grease Ordinance No. 10235/91, Chapter 924
Delphi P - Warren 1265 North River Road Warren OH 44483	Ohio EPA Northeast District Office 2110 E. Aurora Road Twinsburg OH 44087-1969	11/5/02	Title V permit violations -- failure to certify Quarterly Reports Part 1(A)(1)(c)(iv); failure to submit semiannual reports required by Part 1(A)(c)(iii) of Permit
Delphi P - Warren 1265 North River Road Warren OH 44483	Ohio EPA Northeast District Office 2110 E. Aurora Road Twinsburg OH 44087-1969	8/29/02	North River Road - initial corrective action portion of closure plan for four hazardous waste surface impoundments -- violation of OAC 3745-54-97(C); ground water monitoring requirements - OAC 3745-54-97(D)(4)
Delphi T&I - Adrian 1450 E. Beecher St. Adrian MI 49221	Michigan DEQ Jackson District Office 301 Louis Glick Highway Jackson MI 49201-1556	1/15/02	Permits violations: (1) Renewable Operating Permit No. 199600362/Cond. 27(e); Rule 213(3)(c)(ii) (2) 199600362/Cond. 31; Rule 213(4)(c)(i) (3) 199600362/Cond. Table E1.2 EG-CKIP#1 - III.A.3 "Other Monitoring and Recordkeeping" Rule 201(3)

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi T&I - Adrian 1450 E. Beecher St. Adrian MI 49221	City of Adrian Dept of Utilities 100 E. Church St. Adrian MI 49221	2/19/02	Violation for improper use of sanitary sewer system -- exceeded allowable concentration of molybdenum
Delphi T&I - Columbus 200 Georgesville Road Columbus OH 43228	City of Columbus Dept of Public Utilities Division of Sewerage and Drainage 1250 Fairwood Avenue, Room 186 Columbus OH 43206-3372	3/14/02	Violation of Columbus City Codes Section 1145.50 -- failure to submit proof of coverage or exemption for storm water discharge by required due date
Delphi T&I - Columbus 200 Georgesville Road Columbus OH 43228	City of Columbus Dept of Public Utilities Division of Sewerage and Drainage 1250 Fairwood Avenue, Room 186 Columbus OH 43206-3372	11/6/02	Violation of Columbus City Codes Section 1145.80 -- exceeded allowable concentration of chromium
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	City of Lockport Public Utilities Dept 611 W. Jackson St. Lockport NY 14094	2/14/02	Non-compliance - Wastewater Discharge Permit (WDP) No. CL860103 -- copper and zinc violations
Delphi S - Saginaw 3900 East Holland Rd. Saginaw MI 48601	City of Saginaw City Hall 1315 South Washington Avenue Saginaw MI 48601-2599	1/31/02	Non-compliance with Saginaw General Code Ch. 5, 3-113.6, Section B, in accordance with 40 CFR, part 403 -- exceeded limits for Chemical Oxygen Demand
Delphi S - Saginaw 1400 Holmes Street Saginaw MI 48602	City of Saginaw City Hall 1315 South Washington Avenue Saginaw MI 48601-2599	3/19/02	Non-compliance with Saginaw General Code Ch. 5, 3-113.6, Section B, in accordance with 40 CFR, part 403 -- exceeded limits for PCBs
Delphi S - Saginaw 1400 Holmes Street Saginaw MI 48602	City of Saginaw City Hall 1315 South Washington Avenue Saginaw MI 48601-2599	3/22/02, 4/5/02, 6/10/02, 6/19/02	Violated discharge permit and Section 3-106.1(q)(2) of sewage Disposal Ordinance D-1635 -- exceeded limits for PCB Aroclor
Delphi E&C - Anderson 2620 E. 38th St. Anderson IN 46016	City of Anderson Water Pollution Control Utility 2801 Gene Gustin Way Anderson IN 46011	1/29/03	Violation of wastewater discharge permit and City of Anderson Code of Ordinances, Title V, Chapter 51 -- no pH reported
Delphi AHG - Flint East 1300 N. Dort Hwy Flint MI 48556	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	7/2/03	Violation of Industrial Sewer User Discharge Permit - failure to monitor discharge for Total Biochemical Oxygen Demand -- violation of Section 46-79(B) of Flint City Code

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Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/15/03	Violation of Industrial Sewer User Discharge Permit - discharge found in violation of stipulated pollutant limits -- violation of Section 46-79B) of Flint City Code
Delphi AHG - Flint 4134 Davison Road Burton MI 48509	Genesee County Drain Commissioner's Office Division of Water & Waste Services G-4610 Beecher Road Flint MI 48532-2617	9/10/03	Violation of Industrial Discharge Permit no. 98-663-02 -- exceeded daily maximum limit for mercury, oil and grease
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	City of Wyoming Clean Water Plant Industrial Pretreatment Program 2350 Ivanrest SW Grandville MI 49418-1197	2/11/03, 2/26/03, 4/28/03	Exceeded several parameter limits (federal/ordinance)
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Michigan DEQ Grand Rapids District Office State Office Bldg 6th Floor 350 Ottawa NW Grand Rapids MI 49503-2341	8/28/03	Violation of NPDES permit no. MI0001236 -- failure to submit toxicity test results
Delphi E&C - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Michigan DEQ Grand Rapids District Office State Office Bldg 6th Floor 350 Ottawa NW Grand Rapids MI 49503-2341	11/5/03	Violation of NPDES permit no. MI0001236, Part I.A.4.b -- exceeded daily maximum limits for oil and grease; selenium
Delphi S - Saginaw 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Hazardous Materials Storage Inspector Saginaw Bay District Office 503 N. Euclid Ave., Suite 1 Bay City MI 48706	10/25/02	Facility Inspection Report -- various issues identified re compliance with Part 211, UST Regulations of NREPA, 1994 PA 451, as amended (Act 451), the MUSTR, 1999 AACS R 29.2101 et seq., and applicable section of rules for Storage and Handling of Flammable and Combustible Liquids, 1992 AACS R 29.4101 et seq.
Delphi S - Saginaw 1400 Holmes St. Saginaw MI 48601	City of Saginaw Office of Environmental Compliance Wastewater Treatment Facility 1315 South Washington Avenue Saginaw MI 48601-2599	7/18/03	Parameter violation significant non-compliance for PCB; total daily limit was exceeded.
Delphi S - Saginaw 3900 East Holland Road Saginaw MI 48601-9494	City of Saginaw Office of Environmental Compliance Wastewater Treatment Facility 1315 South Washington Avenue Saginaw MI 48601-2599	12/17/02	Violation of Saginaw General Code Ch. 5, 3-112.1, in accordance with 40 CFR, part 403 -- exceeded limits for PCB

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Delphi AHG - Kettering 2000 Forrer Blvd. Kettering OH 45420	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	7/30/03	Re Ohio EPA Incident #0306-57-2288 (release on 6/24/03) -- violation of ORC 6111.04 (unpermitted discharge to waters of state); and ORC 3750
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	City of Dayton Department of Water 320 W. Monument Ave. Dayton OH 45402	2/3/03	Violation of Industrial Wastewater Discharge Permit and City of Dayton Sewer Use Ordinance -- exceed allowable limit - pH
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422-1280	8/8/03	Warning Letter - Violation of PTI Mod. 08-03513, the Title V permit, OAC and MCCGHDAPCR rule 3745-31-05(A)(3), and RC 3704.05
Delphi AHG - Athens U.S. Highway 31 South Athens AL 35612	Alabama Dept of Environmental Management (ADEM) P.O. Box 301463 Montgomery AL 36130-1463	11/30/04	Violation of ADEM Admin. Code R. 335-3-14-.01(1)(b) -- operation of boilers before permits issued
Delphi AHG - Flint East 1300 N. Dort Hwy Flint MI 48556	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	1/28/04	Violation of sanitary sewer use permit #1-03-12-04-A001 -- failed to report test results for Total Phenols - violation of Section of 46-79(B) of Flint City Code
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	2/5/04	Violation of sanitary sewer use permit # 1-02-12-04-D001 -- failed to fulfill certain Permit reporting or notification requirements - Annual Industrial Facilities Report
Delphi AHG - Flint West 300 N. Chevrolet Ave. Flint MI 48555	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	2/6/04	Violation of sanitary sewer use permit #1-02-12-04-D001 -- failed to fulfill certain Permit reporting or notification requirements - Quarterly Self-Monitoring Report
Delphi AHG - Flint East 1300 N. Dort Hwy Flint MI 48556	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	8/26/04	Violation of sanitary sewer use permit #1-03-12-04-A001 -- illegal bypass of wastewater treatment system

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Delphi AHG - Olathe 400 W. Dennis Avenue Olathe KS 66061	Kansas Dept of Health and Environment Division of Environment Waste Management Program 800 West 24th Street Lawrence KS 66046	6/22/04	Violation of K.A.R. 28-31-4(g)(3); K.A.R. 28-31-4(g)(2); K.A.R. 28-31-4-(g)(1)(A); K.A.R. 28-31-4-(g); K.A.R. 28-31-4(j)(1)A; K.A.R. 28-31-4(j)(1)(B); K.A.R. 28-31-4-(j)(2); K.A.R. 28-31-15; and 65-3441(a)(5)
Delphi AHG - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	Michigan DEQ Grand Rapids District Office State Office Bldg 6th Floor 350 Ottawa NW Grand Rapids MI 49503-2341	4/9/04	Violation of (1) 40 CFR, Part 261.16 of RCRA and Rule 302 of Part 111; (2) 40 CFR, Part 265.16 of RCRA and Rule 306 of Part 111; (3) 40 CFR, Part 279 of RCRA and Rule 8 of Part 111
Delphi AHG - Wyoming 2100 Burlingame Ave. SW Wyoming MI 49509	City of Wyoming Clean Water Plant Industrial Pretreatment Program 2350 Ivanrest SW Grandville MI 49418-1197	7/28/04	Exceeded several parameter limits (ordinance)
Delphi E&C - Rochester 1000 Lexington Ave. Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County 444 East Henrietta Road Rochester NY 14620	2/25/04 6/18/04	Wastewater discharge exceeded allowable concentration -- Phenol
Delphi E&C - Rochester 1000 Lexington Ave. Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County 444 East Henrietta Road Rochester NY 14620	11/24/04	Wastewater discharge exceeded allowable concentration -- oil and grease
Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA Northwest District Office 347 North Dunbridge Road Bowling Green OH 43402-9398	5/20/04	Violation of OAC rule 3745-17-10(C)(2); State Implementation Plan (SIP) emissions limit; ORC 3704.05
Delphi S - Saginaw 3900 East Holland Road Saginaw MI 48601	City of Saginaw Office of Environmental Compliance Wastewater Treatment Facility 1315 South Washington Avenue Saginaw MI 48601-2599	9/1/04	Violation of wastewater discharge permit (no. 99-16) - parameter violation non-compliance -- PCB

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Delphi S - Saginaw 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Saginaw Bay District Office 503 North Euclid Ave., Suite 1 Bay City MI 48706-2965	11/23/04	Air pollution violations -- Federal Clean Act; Article II, Part 55, Air Pollution Control of NREPA, 1994 PA 451; the administrative rules; conditions of Renewable Operating Permit No. 199600387 Violated Rule 912; ROP table F-2.1 FGBR90 Section IV; ROP table E-1.16 EGPC08 Section V(B)
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	9/29/04	Violation of ORC 6111.04 -- oily release
Delphi P - Warren 1205 North River Road Warren OH 44483	Ohio EPA Northeast District Office 2110 E. Aurora Road Twinsburg OH 44087-1969	6/29/04	Violation of Permit Condition D.3(b)(c)(i) OAC 3745-56-28-(B)(1) Post-Closure Procedures; Permit Condition D.4 OAC 3745-55-17(A)(1)(b) Inspections
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422-1280	8/17/04	Violation of Title V operating permit, Permit to Install (PTI) 08-4035 and ORC 3704.05
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422-1280	10/18/04	Violation of Title V operating permit, PTI Modification 08-03513, PTI 08-04416 and RC 3704.05
Delphi AHG - Flint East 1300 N. Dort Hwy Flint MI 48556	Genesee County Drain Commissioner's Office Division of Water & Waste Services G-4610 Beecher Road Flint MI 48532-2617	1/26/05	Violation of Industrial Discharge Permit no. 98-663-02 -- exceeded discharge permit limit for mercury
Delphi AHG - Flint East 1300 N. Dort Hwy Flint MI 48556	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	7/8/05	Violation of sanitary sewer use permit #1-03-12-04-A001 -- alleged submission of invalid test result self-monitoring compliance report (discharge samples tested after expiration date)
Delphi AHG - Flint East 1300 N. Dort Hwy Flint MI 48556	City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	10/10/05	Violation of sanitary sewer use permit #1-03-12-04-A001 -- intentional diversion from wastewater treatment plant (bypass)

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Delphi E&C - Rochester 1000 Lexington Ave. Rochester NY 14606 P.O. Box 92788 Rochester NY 14692-8800	Monroe County 444 East Henrietta Road Rochester NY 14620	1/21/05	Wastewater discharge exceeded allowable concentration for zinc
Delphi E&C - Wichita Falls 8600 Central Freeway North Wichita Falls TX 76306	Wichita Falls - Wichita County Public Health District Laboratory/Water Pollution Division 1700 Third Street Wichita Falls TX 76301-2199	1/11/05	Exceeded daily limit for selenium
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	Milwaukee Metropolitan Sewerage District 260 W. Seeboth Street Milwaukee WI 53204-1446	10/11/05	Notice of non-compliance - Wastewater Discharge Permit 1032.05 -- exceeded allowable limits for Hexane Extractable Material (total oil and grease)
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422-1280	8/31/05	Violation of Title V operating permit, Permit to Install (PTI) 08-144, and ORC 3704.05
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	10/4/05	Violation of ORC Section 6111.04; OAC 3745-1-04; failed to make proper notifications as required by ORC 3750 and OAC 3750 -- OAC 3750-25.20; OAC 3750-25-25
Delphi P - Warren 1205 North River Road Warren OH 44483	Ohio EPA Northeast District Office 2110 E. Aurora Road Twinsburg OH 44087-1969	5/18/05	North River Road -- Violation of Permit Condition A.15 Planned Changes (Ohio Permit #02-78-0124, Trumbull County)
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422-1280	8/29/05	Violation of Permit to Install (PTI) 08-4035, the Title V operating permit, and ORC (RC) 3704.05
Delphi T&I - Vandalia 250 Northwoods Blvd Vandalia OH 45377	Ohio EPA Southwest District Office 401 East Fifth Street Dayton OH 45402-2911	6/13/05	Violation of OAC rule 3745-279-22(C)(1) - must label used oil containers; OAC 3745-279-22(C)(1) - totes not labeled "used oil"
Delphi P - Irvine 17150 Von Karman Irvine CA 92614	Orange County Sanitation District P.O. Box 8127 Fountain Valley CA 92708-7018	4/25/01	Non-compliance with monthly permit discharge limits -- copper (Permit No. 7-1-175)

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Delphi P - Irvine 17150 Von Karman Irvine CA 92614	Orange County Sanitation District P.O. Box 8127 Fountain Valley CA 82708-7018	6/24/02	Non-compliance with permit discharge limits -- copper (Permit No. 7-1-175)
Delphi S - New Castle 499 East County Road 300 South New Castle IN 47362	U.S. Dept of Transportation Federal Aviation Administration 5420 West Southern Avenue, Suite 102 Indianapolis IN 46241	10/4/04	49 CFR 172.702(a) FAA File No. 2004GL700633

¹Note: The Environmental Law column reflects the contents of the notice received by the Debtor from the listed governmental unit and shall not constitute an admission of liability with respect thereto.

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi T&I - Columbus 200 Georgesville Road Columbus OH 43228	(1) Ohio EPA Lazarus Government Center 122 S. Front St. Columbus OH 43215 (2) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001	11/21/99	Release of oil to U.S. waterway (1) OEPA Case No. 0011-254101 (2) NRC Case # 506450
Delphi E&S - Kokomo 1800 E. Lincoln Road Kokomo IN 46904	Indiana Dept of Environmental Management (IDEM) Office of Environmental Response 2525 North Shadeland Ave. Indianapolis IN 46206	12/9/04	Ethylene glycol release above RQ IDEM Spill Reporting Rule 327 IAC 2-6.1
Delphi E&S - Kokomo 1800 E. Lincoln Road Kokomo IN 46904	Indiana Dept of Environmental Management (IDEM) Office of Emergency Response 2525 North Shadeland Ave. Indianapolis IN 46206	4/7/04	F006 wastewater treatment sludge spill to ground above RQ IDEM Spill Reporting Rule 327 IAC 2-6.1
Delphi E&S - Kokomo 1800 E. Lincoln Road Kokomo IN 46904	Indiana Dept of Environmental Management (IDEM) Office of Environmental Response 2525 North Shadeland Ave. Indianapolis IN 46206	10/21/02	Ethylene glycol release above RQ IDEM Spill Reporting Rule 327 IAC 2-6.1
Delphi E&S - Kokomo 1800 E. Lincoln Road Kokomo IN 46904	Indiana Dept of Environmental Management (IDEM) Office of Environmental Response 2525 North Shadeland Ave. Indianapolis IN 46206	1/23/02	Hydraulic oil release (approx 10 - 20 gallons) above RQ IDEM Spill Reporting Rule 327 IAC 2-6.1
Delphi E&S - Kokomo 1800 E. Lincoln Road Kokomo IN 46904	Indiana Dept of Environmental Management (IDEM) Office of Environmental Response 2525 North Shadeland Ave. Indianapolis IN 46206	1/29/00	Hydraulic oil release (approx 9 gallons) above RQ IDEM Spill Reporting Rule 327 IAC 2-6.1
Delphi AHG - Needmore Road 3100 Needmore Road Dayton OH 45414	City of Dayton - Department of Water - Division of Environmental Management 320 W. Monument Street Dayton OH 45402	8/9/99	Backflow Release to Chrome Extraction Well. 18,000 gal of acid-alkaline wastewater discharged to groundwater extraction well.

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi AHG - Needmore Road 3100 Needmore Road Dayton OH 45414	City of Dayton - Department of Water - Division of Environmental Management 320 W. Monument Street Dayton OH 45402	5/16/01	Chip Shed Overflow of Cutting Oil and Coolant. Chip area sump overflowed and released cutting oil and coolant to ground. City of Dayton Wellfield Protection Program Chapter 53 of RCGO, Water Dept Regulations require reporting of all spills not immediately remediated.
Delphi AHG - Needmore Road 3100 Needmore Road Dayton OH 45414	City of Dayton - Department of Water - Division of Environmental Management 320 W. Monument Street Dayton OH 45402	5/9/03	Chip Shed Overflow of Cutting Oil and Coolant. Chip area sump overflowed and released cutting oil and coolant to ground. City of Dayton Wellfield Protection Program Chapter 53 of RCGO, Water Dept Regulations require reporting of all spills not immediately remediated.
Delphi AHG - Needmore Road 3100 Needmore Road Dayton OH 45414	City of Dayton - Department of Water - Division of Environmental Management 320 W. Monument Street Dayton OH 45402	9/22/03	Chip Shed Overflow of Cutting Oil and Coolant. Chip area sump overflowed and released cutting oil and coolant to ground. City of Dayton Wellfield Protection Program Chapter 53 of RCGO, Water Dept Regulations require reporting of all spills not immediately remediated.

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420 Mailing address: P.O. Box 1042, Dayton OH 45401	<p>(1) Fire Marshal Kettering Fire Dept 2861 Bobby Place Kettering OH 45429</p> <p>(2) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402</p> <p>(3) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001</p> <p>(4) Ohio EPA Attn: DERR/Emergency Response Unit Lazarus Government Center 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049</p> <p>(5) Mike Zimmerman Division of Surface Water Southwest District Office 451 East Fifth Street Dayton OH 45402-4546</p>	10/27/05	Spill Report 40 CFR Part 302.4 OAC 3750-25-20

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Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420 Mailing address: P.O. Box 1042, Dayton OH 45401	(1) Fire Marshal Kettering Fire Dept 2861 Bobby Place Kettering OH 45429 (2) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402 (3) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (4) Ohio EPA Attn: DERR/Emergency Response Unit 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049 (5) Mike Zimmerman Division of Surface Water Southwest District Office 451 East Fifth Street Dayton OH 45402-4546	10/15/04	Spill Report 40 CFR Part 302.4 OAC 3750-25-20

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420 Mailing address: P.O. Box 1042, Dayton OH 45401	<p>(1) Fire Marshal Kettering Fire Dept 2861 Bobby Place Kettering OH 45429</p> <p>(2) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402</p> <p>(3) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001</p> <p>(4) Ohio EPA Attn: DERR/Emergency Response Unit Lazarus Government Center 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049</p> <p>(5) Mike Zimmerman Division of Surface Water Southwest District Office 451 East Fifth Street Dayton OH 45402-4546</p>	9/14/04	Spill Report 40 CFR Part 302.4 OAC 3750-25-20

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation
Case No. 05-44481

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Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420 Mailing address: P.O. Box 1042, Dayton OH 45401	<p>(1) Fire Marshal Kettering Fire Dept 2861 Bobby Place Kettering OH 45429</p> <p>(2) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402</p> <p>(3) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001</p> <p>(4) Ohio EPA Attn: DERR/Emergency Response Unit 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049</p> <p>(5) Mike Zimmerman Division of Surface Water Southwest District Office 451 East Fifth Street Dayton OH 45402-4546</p>	7/15/03	Spill Report 40 CFR Part 302.4 OAC 3750-25-20

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Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420 Mailing address: P.O. Box 1042, Dayton OH 45401	<p>(1) Fire Marshal Kettering Fire Dept 2861 Bobby Place Kettering OH 45429</p> <p>(2) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402</p> <p>(3) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001</p> <p>(4) Ohio EPA Attn: DERR/Emergency Response Unit Lazarus Government Center 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049</p> <p>(5) Mike Zimmerman Division of Surface Water Southwest District Office 451 East Fifth Street Dayton OH 45402-4546</p>	5/30/03	Spill Report 40 CFR Part 302.4 OAC 3750-25-20

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Delphi AHG - Kettering 2000 Forrer Blvd Kettering OH 45420 Mailing address: P.O. Box 1042, Dayton OH 45401	Jason Snyder Ohio Dept of Natural Resources P.O. Box 161 Delphos OH 45833	7/15/03	Spill Report 40 CFR Part 302.4 OAC 3750-25-20
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) Ohio EPA Attn: DERR/Emergency Response Unit Lazarus Government Center 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049 (3) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402	6/9/04	Release of hydraulic oil Deviation from general stormwater permit
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) Ohio EPA Attn: DERR/Emergency Response Unit Lazarus Government Center 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049 (3) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402	9/5/02	Release of mineral oil Deviation from general stormwater permit

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Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) Ohio EPA Attn: DERR/Emergency Response Unit Lazarus Government Center 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049 (3) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402	10/3/00	Release of ethylene glycol Deviation from general stormwater permit
Delphi AHG - Home Avenue 2701 Home Avenue Dayton OH 45417	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) Ohio EPA Attn: DERR/Emergency Response Unit Lazarus Government Center 122 S. Front St. P.O. Box 1049 Columbus OH 43216-1049 (3) Montgomery/Greene County LEPC One Dayton Center One South Main St. - Suite 260 Dayton OH 45402	6/29/00	Release of hydraulic oil (but did not meet RQ) Deviation from general stormwater permit

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	(1) Milwaukee County Emergency Management 821 West State Street Milwaukee WI 53233-1476 (2) Wisconsin Dept of Natural Resources P.O. Box 7921 Madison WI 53707 (3) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001	9/15/03	30 gal oil/water spill -- Chapter 292.11, Wis. Stats.
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	Wisconsin Dept of Natural Resources P.O. Box 7921 Madison WI 53707	11/30/01	Historical release hydrocarbons and chlorinated solvents -- Chapter 292.11, Wisconsin Statutes
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	Wisconsin Dept of Natural Resources P.O. Box 7921 Madison WI 53707	11/30/01	Historical release hydrocarbons -- Chapter 292.11, Wisconsin Statutes
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	(1) Wisconsin Dept of Natural Resources P.O. Box 7921 Madison WI 53707 (2) National Response Center c/o United States Coast Guard (G-OPF) 2100 2nd Street, SW Washington DC 20593-0001 (3) U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	11/30/01	Historical release volatile organics -- Chapter 292.11, Wisconsin Statutes

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Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	(1) Milwaukee County Emergency Management 821 West State Street Milwaukee WI 53233-1476 (2) Wisconsin Dept of Natural Resources P.O. Box 7921 Madison WI 53707 (3) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001	4/23/01	20 gal oil/water spill -- Chapter 292.11, Wisconsin Statutes
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	(1) Milwaukee County Emergency Management 821 West State Street Milwaukee WI 53233-1476 (2) Wisconsin Dept of Natural Resources P.O. Box 7921 Madison WI 53707	5/30/00	50 gal oil/water spill -- Chapter 292.11, Wisconsin Statutes
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	Milwaukee County Emergency Management 821 West State Street Milwaukee WI 53233-1476	10/6/99	Diesel fuel spill -- Chapter 292.11, Wisconsin Statutes
Delphi E&C - Milwaukee 7929 South Howell Avenue Oak Creek WI 53154	(1) Milwaukee County Emergency Management 821 West State Street Milwaukee WI 53233-1476 (2) Wisconsin Dept of Natural Resources P.O. Box 7921 Madison WI 53707	8/25/99	75 to 100 gal oil/water spill -- Chapter 292.11, Wisconsin Statutes
Delphi E&C - Sandusky 2509 Hayes Avenue Sandusky OH 44870	Ohio EPA - Northwest District Office 347 North Dunbridge Road Bowling Green OH 43402	1/2/01	Oil release to navigable waters -- OAC 3745-1-04(B)

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW ¹
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 Mailing address: P.O. Box 92788 Rochester NY 14692-8800	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation - Region 8 6274 Avon-Lima Road Avon NY 14414	5/27/99	6 NYCRR 613.8 -- Stoddard solvent release Spill # 9902225
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 Mailing address: P.O. Box 92788 Rochester NY 14692-8800	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation - Region 8 6274 Avon-Lima Road Avon NY 14414	7/12/00	6 NYCRR 613.8 -- Stoddard solvent leak Spill # 0004364
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 Mailing address: P.O. Box 92788 Rochester NY 14692-8800	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation - Region 8 6274 Avon-Lima Road Avon NY 14414 (3) Monroe County Dept of Environmental Service 444 East Henrietta Road Rochester NY 14620	10/23/00	Monroe County Sewer Use Law -- chrome bearing rinse water Spill # 0008605
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 Mailing address: P.O. Box 92788 Rochester NY 14692-8800	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation - Region 8 6274 Avon-Lima Road Avon NY 14414 (3) U.S. EPA - Region 2 2890 Woodbridge Avenue Edison NY 08837	5/1/01	Monroe County Sewer Use Law -- mineral oil seeping in screw machine area Spill # 0101195

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Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 Mailing address: P.O. Box 92788 Rochester NY 14692-8800	Monroe County Dept of Environmental Service 444 East Henrietta Road Rochester NY 14620	5/12/03	Monroe County Sewer Use Law -- oily water overflow
Delphi E&C - Rochester 1000 Lexington Avenue Rochester NY 14606 Mailing address: P.O. Box 92788 Rochester NY 14692-8800	Monroe County Dept of Environmental Service 444 East Henrietta Road Rochester NY 14620	12/9/03	Monroe County Sewer Use Law -- PCBs in sanitary sewer
Delphi E&C - Rochester Tech Center 5500 West Henrietta Road West Henrietta NY 14586	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation & SERC 625 Broadway Albany NY 12205	2/26/99	NRC # 475205 Spill # 9814268
Delphi E&C - Rochester Tech Center 5500 West Henrietta Road West Henrietta NY 14586	New York State Dept of Environmental Conservation & SERC 625 Broadway Albany NY 12205	8/1/01	Report # 0170249 Date of Spill: 7/2/01 Spill from piece of equipment on Delphi property, but equipment owned by public utilities company; spill reported and cleaned up by utilities company
Delphi E&C - Rochester Tech Center 5500 West Henrietta Road West Henrietta NY 14586	New York State Dept of Environmental Conservation & SERC 625 Broadway Albany NY 12205	6/11/02	Spill # 0270164
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	1/18/05	6 NYCRR 613.8 -- hydraulic oil Spill # 0551300
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	1/7/05	6 NYCRR 595.3 -- historical PCE Spill # 0485413

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Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	9/23/04	6 NYCRR 613.8 -- oil Spill # 0475299
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	8/23/04	6 NYCRR 595.3 -- sulfuric acid Spill # 0475254
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	1/16/04	6 NYCRR 613.8 -- historical oil Spill # 0375453
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	12/4/03	6 NYCRR 613.8 -- historical oil Spill # 0375415
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	11/19/03	6 NYCRR 613.8 -- oil Spill # 0375400
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	11/18/03	6 NYCRR 613.8 -- historical oil Spill # 0375398
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	2/10/03	6 NYCRR 613.8 -- oil Spill # 0211249

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Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203 (3) Local Emergency Planning Committee 5526 Niagara St. Extension Lockport NY 14095 (4) Niagara County Health Dept Shaw Building - Suite 100 5467 Upper Mountain Road Lockport NY 14094	6/19/02	6 NYCRR 595.3 -- sulfuric acid NRC # 612109 NYSDEC Spill # 0202910
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	8/8/01	6 NYCRR 613.8 -- hydraulic oil Spill # 0175251
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203 (3) Niagara County Health Dept Shaw Building - Suite 100 5467 Upper Mountain Road Lockport NY 14094	1/19/01	6 NYCRR 613.8 -- oil fire NRC # 554123 NYSDEC Spill # 0075572

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Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	8/29/00	6 NYCRR 613.8 -- ethylene glycol Spill # 0006379
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	6/29/00	6 NYCRR 613.8 -- unknown hydrocarbon NRC # 533885 NYSDEC Spill # 0003889
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	(1) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (2) New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	2/24/00	6 NYCRR 613.8 -- hydraulic oil NRC # 520990 NYSDEC Spill # 9975689
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	1/4/00	6 NYCRR 613.8 -- #2 fuel oil Spill # 9975626
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	(1) New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203 (2) Niagara County Health Dept Shaw Building - Suite 100 5467 Upper Mountain Road Lockport NY 14094	4/1/99	6 NYCRR 613.8 -- antifreeze Spill # 9975005
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	6/18/99	6 NYCRR 613.8 -- diesel oil Spill # 9975228

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Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	3/28/99	6 NYCRR 613.8 -- #2 fuel oil Spill # 9875490
Delphi T&I - Lockport 200 Upper Mountain Road Lockport NY 14094	New York State Dept of Environmental Conservation Division of Environmental Remediation 270 Michigan Ave. Buffalo NY 14203	3/22/99	6 NYCRR 613.8 -- hydraulic oil Spill # 9875479
Delphi E&C - Vandalia 480 North Dixie Drive Vandalia OH 45377	Ohio EPA - Southwest District Office 401 E. Fifth Street Dayton OH 45402	12/00/2001	Violated Clear Water Act -- spill
Delphi E&C - Vandalia 480 North Dixie Drive Vandalia OH 45377	Ohio EPA - Southwest District Office 401 E. Fifth Street Dayton OH 45402	1/02	Violated Clear Water Act -- spill

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Delphi E&C - Wyoming 2100 Burlingame Ave. S.W. Wyoming MI 49509	<p>(1) Patricia Polston Corrective Action Project Manager U.S. EPA - Region 5 77 West Jackson Ave. Chicago IL 60604</p> <p>(2) Kevin Holdwick, P.E. Michigan DEQ Waste Management Division 525 West Allegan P.O. Box 30241 Lansing MI 48909</p> <p>(3) Cris Veldkamp Michigan DEQ Grand Rapids District Office 350 Ottawa NW Grand Rapids MI 49503</p> <p>(4) David J. Kraker Kent County Health Dept 700 Fuller NE Grand Rapids MI 49503</p> <p>(5) Myron Erickson City of Wyoming 1155 28th Street Wyoming MI 49509</p> <p>(6) David Timm, District Supervisor MDEQ, Surface Water Quality Division 350 Ottawa NW Grand Rapids MI 49503</p>	2002	Trichloroethene release

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Delphi E&C - Wyoming 2100 Burlingame Ave. S.W. Wyoming MI 49509	Michigan DEQ Water Division PCS/NMS Data Entry P.O. Box 30273 Lansing MI 48909-7773	<u>1999</u> 3/10, 11/10 <u>2000</u> 4/10, 6/10 <u>2002</u> 3/10, 9/10 <u>2003</u> 4/10, 10/10, 12/10 <u>2004</u> 1/10, 4/10 <u>2005</u> 11/18	Reporting NPDES exceedances based on self-monitoring data
Delphi E&C - Wyoming 2100 Burlingame Ave. S.W. Wyoming MI 49509	Myron Erickson City of Wyoming Clean Water Plant 2350 Ivanrest SW Grandville MI 49418-1197	<u>1999</u> 2/9, 3/10, 8/10, 9/10, 10/7, 11/9, 12/10 <u>2000</u> 1/6, 2/11, 4/11 (2) <u>2001</u> 6/12 <u>2002</u> 4/8 <u>2003</u> 7/16 <u>2004</u> 1/21	Reported alleged violations or exceedance of surcharge limits under Chapter 86 of Wyoming City Code and Industrial User Permit No. 0064 (regulating pretreatment of industrial wastewater discharged to POTW or reporting alleged violations under 40 CFR 433).

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Delphi E&C - Wyoming 2100 Burlingame Ave. S.W. Wyoming MI 49509	David Timm, District Supervisor Surface Water Quality Division, MDEQ 350 Ottawa NW Grand Rapids MI 49503	9/12/99, 9/12/02, 10/10/03, 12/12/03, 4/13/04	NPDES exceedances
Delphi T&I - Adrian 1450 E. Beecher Street Adrian MI 49221	Michigan DEQ 525 West Allegan Street P.O. Box 30241 Lansing MI 48909	3/28/02	MI Section 20114 of Part 201
Delphi AHG - Flint West 300 N. Chevrolet Flint MI 48555	(1) Michigan DEQ - PEAS 525 West Allegan Street P.O. Box 30473 Lansing MI 48909-7973 (2) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (3) City of Flint POTW G-4652 Beecher Rd. Flint MI 48532 (4) Genesee County LEPC 1101 Beach St. Flint MI 48502	see Environmental Law column	6/14/00 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 9/11/00 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 10/30/00 -- U.S. EPA, 40 CFR 122; Michigan Act 451 4/3/01 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 4/20/01 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 8/12/03 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 10/10/03 -- Michigan; Section 20114 of Part 201 10/14/03 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 2/12/04 -- U.S. EPA, 40 CFR 122; Michigan Act 451 5/26/04 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 6/10/04 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451

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Delphi AHG - Flint East 1300 N. Dort Hwy. Flint MI 48556	(1) Michigan DEQ - PEAS 525 West Allegan Street P.O. Box 30473 Lansing MI 48909-7973 (2) National Response Center c/o United States Coast Guard (G-OPF) Room 2611 2100 2nd Street, SW Washington DC 20593-0001 (3) City of Flint POTW G-4652 Beecher Rd. Flint MI 4853 (4) Genesee County LEPC 1101 Beach St. Flint MI 48502	see Environmental Law column	(1) 5/24/99 -- U.S. EPA, 40 CFR 302, 335, 260 - 265; Michigan Act 451 (2) 11/17/99 - U.S. EPA, 40 CFR 60; Michigan Act 451 (1994), Part 55 (3) 11/19/ 99 -- U.S. EPA, 40 CFR 60; Michigan Act 451 (1994), Part 55 (4) 8/30/00 -- U.S. EPA, 40 CFR 60; Michigan Act 451 (1994), Part 55 (5) 3/23/01 -- Michigan Act 451 (1994), Part 201, Section 299.51017 (6) 12/12/01 -- U.S. EPA, 40 CFR 110, 122, 355; Michigan Act 451 (7) 9/27/02 -- U.S. EPA, 40 CFR 122; Michigan Act 451 (8) 1/27/03 -- Section 46 of Flint City Code (9) 9/25/03 -- Michigan Act 451 (1994), Part 201, Section 299.51017 (10) 10/10/03 -- Michigan, Part
Delphi S - Saginaw (Plants 1-3-4-5-6-7) 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	6/13/02	Gasoline release (Leak ID - C-0327-02)

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Delphi S - Saginaw (Plants 1-3-4-5-6-7) 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	6/30/03	Gasoline release (Leak ID - C-0274-03)
Delphi S - Saginaw (Plants 1-3-4-5-6-7) 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	7/2/03	Diesel release C-0277-03
Delphi S - Saginaw (Plants 1-3-4-5-6-7) 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	6/13/03	Part 201 release -- Benzene; Cd; Ethylbenzene; Toluene; TCE; Xylenes; Zn
Delphi S - Saginaw (Plants 1-3-4-5-6-7) 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	10/28/01	Stormwater release
Delphi S - Saginaw (Plants 1-3-4-5-6-7) 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	7/01 - 8/01	Release of sewage on CSX railway property
Delphi S - Saginaw (Plants 1-3-4-5-6-7) 3900 East Holland Road Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	11/23/04	Title V ROP Air Releases -- deviations re powerhouse coal-fire boiler opacity exceedances, and (2) flow detection missing on wet scrubbers
Delphi S - Saginaw (Plant 2) 1400 Holmes Street Saginaw MI 48602	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	9/22/03 1/27/05 (2)	Part 201 release -- Benzene; Ethylbenzene; Pb; PCBs; Toluene; TCE; Xylenes
Delphi E&C - Saginaw 2328 East Genesee Saginaw MI 48601	Michigan DEQ Constitution Hall 525 West Allegan Street Lansing MI 48913	6/28/04	Part 201 release -- PCBs
Delphi E&C - Saginaw 2328 East Genesee Saginaw MI 48601	City of Saginaw Waste Water Treatment Plant 2406 Veterans Memorial Pkwy Saginaw MI	12/15/04	Release of antifreeze to City of Saginaw municipal sanitary sewer

UNITED STATES BANKRUPTCY COURT
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In re: Delphi Corporation
Case No. 05-44481

Exhibit SoFA 17c

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	V-W-04-C-768	General Oil Site (Northville MI): Administrative Order on Consent (for performance of a removal action) - 11/03 Status: Ongoing.
U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	V-W-03-C-719	Tremont City Landfill Site - Barrel Fill Operable Unit (Clark County OH): Administrative Order by Consent to conduct a Remedial Investigation and Feasibility Study (RI/FS) - 10/02 Status: Investigation ongoing pursuant to schedule approved by U.S. EPA.
U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	re MID 005-356-647	Flint East - Dort Hwy (Flint MI): Voluntary Corrective Action Agreement - 9/02 Status: Investigation ongoing pursuant to schedule approved by U.S. EPA
U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	re IND 006-068-050	Kokomo Former Plant 1 (Kokomo IN): Voluntary Corrective Action Agreement - 8/01 Status: Investigation ongoing pursuant to schedule approved by U.S. EPA.
U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	re MID 017-079-625	Wyoming (Wyoming MI): Voluntary Corrective Action Agreement - 9/02 Status: Investigation ongoing pursuant to schedule approved by U.S. EPA.
Kansas Department of Health and Environment (KDHE) Capitol Tower, Suite 203 Topeka KS 66603-3930	Case No. 00-E-0201	Willie Street Battery Disposal Site (Olathe KS): Consent Order - 11/02 Status: Remediation complete. Open issue as to quit claim deed with adjacent property owner.
Ohio EPA Lazarus Government Center 122 S. Front St. Columbus OH 43215	Ohio Permit No. 05-57-0274 US EPA ID OHD060928561	Wisconsin Blvd (Dayton OH): RCRA Part B Permit for Corrective Action - 10/8/03 Status: Investigation in progress.
Kansas Department of Health and Environment (KDHE) Capitol Tower, Suite 203 Topeka KS 66603-3930	unknown, if any	Mill Creek Site (Olathe KS): Comprehensive Investigation Corrective Action Study Agreement: Mill Creek Site, Olathe, Kansas - 5/00 Status: City of Olathe and Delphi agreed to each be 50% responsible. Submitted Final Corrective Measures Proposal in 2/05.

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NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	R8H-5-02-001	Vandalia (Vandalia OH): Administrative Order on Consent - 1/02 Status: RCRA Facility Investigation Report submitted but not final.
Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422	unknown, if any	Vandalia (Vandalia OH): Administrative Findings and Orders - 9/97 Status: Closed/resolved. Site was under a consent order with RAPCA from 9/97 - 10/05 re brake lining dust collection system.
Dr. Kelly Cloyd (Project Manager) New York State Department of Environmental Conservation Division of Environmental Remediation Region 8 6274 E. Avon-Lima Road Avon NY 14414 - and - Maura C. Desmond, Senior Attorney New York State Department of Environmental Conservation Division of Environmental Enforcement 270 Michigan Avenue Buffalo NY 14203-2999	Index # B8-0531-98-06 Site Code # 828064	Rochester (Rochester NY): Order on Consent - 2/02 Status: Draft Remedial Investigation report and Draft Risk Assessment submitted in 11/05.
State of Kansas Dept of Health and Environment 1000 SW Jackson, Suite 300 Topeka KS 66612-1365	05VCP0014	Olathe (Olathe KS): Voluntary agreement re plant closure - 5/05 Status: Investigation ongoing pursuant to schedule approved by State of Kansas.
New York State Department of Environmental Conservation Division of Environmental Remediation 270 Michigan Avenue Buffalo NY 14203-2999 - and - Maura C. Desmond, Senior Attorney New York State Department of Environmental Conservation Division of Environmental Enforcement 270 Michigan Avenue Buffalo NY 14203-2999	Registry/Site No. 9-32-113 B9-0553-99-06	Lockport (Lockport NY): Record of Decision - 3/05 Status: In process of implementing ROD requirements.

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NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
Indiana Office of Environmental Adjudication Indiana Government Center North 100 North Senate Avenue Suite N1049 Indianapolis IN 46204-2211	Cause No. 02-A-J-2883	Kokomo (Kokomo IN): Objection to the Issuance of NPDES Permit No. IN0001830, Delphi Delco Electronic Systems, Kokomo IN Status: Settlement discussions ongoing.
Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422	F & O; signed 4/27/05	Home Avenue (Dayton OH): Findings and Orders - VOC - 2005 Status: Fulfilled, but must remain in compliance for three years to close matter.
Regional Air Pollution Control Agency (RAPCA) 117 South Main Street Dayton OH 45422	F & O; signed 4/28/05	Home Avenue (Dayton OH): Findings and Orders - Gas Boilers - 2005 Status: Fulfilled, but must remain in compliance for three years to close matter.
State of Ohio Attorney General of Ohio 30 East Broad Street Columbus OH 43215	Case No. 00-6132	Home Avenue (Dayton OH): Consent Order - VOC - 2000 Status: Fulfilled, but must remain in compliance for three years to close matter.
Georgia Dept of Natural Resources 205 Butler Street, S.E. Suite 1162 Atlanta GA 30334	EPD-HW-1206	Fitzgerald (Fitzgerald GA): Consent Order - 1/96 Status: Remediation complete; awaiting agency no further action letter.
New York State Dept of Environmental Conservation Division of Environmental Enforcement 625 Broadway Albany NY 12233-5500	Case No. CO 8-20010102-1	Rochester (Rochester NY): Consent Order - 7/01 Status: RCRA inspection violation; settled 7/12/01.
City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	re Permit No. 1-03-12-04-A001	Flint East - Dort Hwy (Flint MI): Administrative Order re PCB discharge - 1/20/03 Status: Closed/resolved.
City of Flint Dept of Utilities Water Pollution Control Division G-4652 Beecher Rd. Flint MI 48532	re Permit No. 1-03-12-04-A001	Flint East - Dort Hwy (Flint MI): Consent Order re PCB discharge from wastewater treatment plant to POTW - 6/03 Status: Closed/resolved.
Michigan DEQ Constitution Hall 525 West Allegan Lansing MI 48913	Consent Order APC No. 1-1989	Saginaw (Holland Rd, Saginaw MI): Consent Order - 10/26/90 (see following entry - same issue) Status: Associated fine/penalties paid. Required corrective actions completed. Order remains open; letter requesting closure to be submitted.

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NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
U.S. EPA - Region 5 77 West Jackson Blvd Chicago IL 60604-3590	Consent Order EPA-5-86-113(d)-28	Saginaw (Holland Rd, Saginaw MI): Consent Order - 5/7/86 (see previous entry - same issue) Status: Associated fine/penalties paid. Required corrective actions completed. Order remains open; letter requesting closure to be submitted.
County of Orange Health Care Agency 2009 East Edinger Ave. Santa Ana CA 92705-4720	unknown, if any	Irvine (Irvine CA): Failure to comply with requirements of fixed treatment unit (Financial Assurance certification for closure cost estimates; Tank Containment System certification) - 2003 Status: Closed.

UNITED STATES BANKRUPTCY COURT
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18. Nature, Location and Name of Business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

None ☐

NAME	TAXPAYER I.D. NO. (EIN)	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
BlueStar Battery Systems International Corp.	N/A	2840 Plaza Place Raleigh, NC 27612	Distributor and marketer of power and electrical products	2001 - Present
Delphi Automotive Systems (Holding), Inc.	38-3422378	5725 Delphi Drive Troy, MI 48098-2815	Holds interests in certain foreign entities	Pre 1999 - 2005
Delphi Automotive Systems Global (Holding), Inc.	38-3547659	5725 Delphi Drive Troy, MI 48098-2815	Established to acquire shares of Sungwoo Corporation and is also intended to be used for future Delphi acquisitions in Korea	2000 - Present
Delphi Automotive Systems Human Resources LLC	38-3547664	5725 Delphi Drive Troy, MI 48098-2815	Employee leasing company established to generate tax credits related to Troy Headquarters expansion	2001 - Present
Delphi Automotive Systems LLC	38-3431131	5725 Delphi Drive Troy, MI 48098-2815	U.S. Supplier of electronics, transportation components, integrated systems and modules and other electronic technology used in vehicles as well as in communications, computer, consumer electronics, energy and medical applications.	Pre 1999 - Present
Delphi Automotive Systems Services LLC	38-3568834	5725 Delphi Drive Troy, MI 48098-2815	Employee leasing company	2001 - Present
Delphi Foreign Sales Corporation	66-0564421	55-11 Curacao Gade Charlotte Amalie St. Thomas, 00803 US Virgin Islands	Established to obtain U.S. tax reduction on export sales	Pre 1999 - Present
Delphi NY Holding Corporation	20-3383408	c/o CT Corporation System 111 Eight Avenue New York, New York 10011	Holding company to hold common stock of Delphi Automotive Systems (Holding), Inc.	2005 - Present

UNITED STATES BANKRUPTCY COURT
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18. Nature, Location and Name of Business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

None ☐

NAME	TAXPAYER I.D. NO. (EIN)	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Delphi Properties, Inc.	30511872	c/o The Corporation Trust Incorporated 300 East Lombard Street Baltimore, MD 21202	To hold and issue stock under a real estate investment trust.	2003 - 2004
Delphi Services Holding Corporation	20-0577653	5725 Delphi Drive Troy, MI 48098-2815	Created as a partnership for Delphi Automotive Systems Services LLC. Holds a 1% interest in Delphi Automotive Systems Services LLC.	2004 - Present
Delphi Trust I	04-7001314	Bank One Delaware, Inc Three Christiana Centre 201 Walnut St. Wilmington, DE 19801	Trusts to issue preferred securities.	2003 - Present
Delphi Trust II	04-7001317	Bank One Delaware, Inc Three Christiana Centre 201 Walnut St. Wilmington, DE 19801	Trusts to issue preferred securities.	2003 - Present
Delphi Trust III	04-7001318	Bank One Delaware, Inc Three Christiana Centre 201 Walnut St. Wilmington, DE 19801	Trusts to issue preferred securities.	2003 - Present
Delphi Trust IV	04-7001319	Bank One Delaware, Inc Three Christiana Centre 201 Walnut St. Wilmington, DE 19801	Trusts to issue preferred securities.	2003 - Present
InPlay Technologies, Inc.	88-0308867	234 S. Extension Mesa, AZ 85210	Marketing and licensing electronic switches & integrated control panels.	2000 - Present

None ☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101

NAME	ADDRESS

Note: Prior to May 28, 1999, the existing businesses that comprise Delphi Corporation and its affiliates were part of General Motors Corporation. The beginning dates of operation for ownership interests that existed as of May 28, 1999, are denoted as "Pre 1999" in this schedule.

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19. Books, Records and Financial Statements

a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

None ☐

NAME AND ADDRESS	TITLE	DATES SERVICES RENDERED
John Sheehan 5725 Delphi Drive Troy, MI 48098	Acting Chief Financial Officer Chief Accounting Officer and Controller	3/05-10/05 7/02-Present
Alan Dawes 5725 Delphi Drive Troy, MI 48098	Vice President/ Chief Financial Officer	9/98-3/05

UNITED STATES BANKRUPTCY COURT
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19. Books, Records and Financial Statements

None ☐ b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS	TITLE	DATES SERVICES RENDERED
Deloitte & Touche LLP 600 Renaissance Center Detroit, MI 48243	External Auditor	1999 - Present

Note: This Debtor is audited as part of the consolidated audit of Delphi Corporation and is not audited on a stand-alone basis.

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19. Books, Records and Financial Statements

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
John Sheehan	5725 Delphi Drive Troy, MI 48098

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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Case No. 05-44481

19. Books, Records and Financial Statements

- d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

None ☐

NAME AND ADDRESS	DATE ISSUED
See Footnote	

Note: Delphi Corporation is a public company registered with the Securities and Exchange Commission and, as such, in the ordinary course of business, it may have provided financial information to banks, customers, governmental authorities, suppliers, rating agencies and various other interested parties.

UNITED STATES BANKRUPTCY COURT
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20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY

None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

UNITED STATES BANKRUPTCY COURT
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Case No. 05-44481

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

OFFICER'S NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
John P. Arle	Vice President and Treasurer	
Volker J. Barth	Vice President and President, Europe, Middle East and Africa	
Oscar dePaula Bernardes	Member of the Board	
James A. Bertrand	Vice President and President, Delphi Automotive Holdings Group	
Robert H. Brust	Member of the Board	
Kevin M. Butler	Vice President, Human Resource Management	
Choon T. Chon	Vice President and President, Asia Pacific	

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21. Current Partners, Officers, Directors and Shareholders

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

OFFICER'S NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Virgis W. Colbert	Member of the Board	
David N. Farr	Member of the Board	
Bernd Gottschalk	Member of the Board	
Guy C. Hachey	Vice President and President, Delphi Energy and Chassis	
Karen L. Healy	Vice President, Corporate Affairs, Marketing Communications Facilities	
Shoichiro Irimajiri	Member of the Board	
Diane L. Kaye	Corporate Secretary	

UNITED STATES BANKRUPTCY COURT
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21. Current Partners, Officers, Directors and Shareholders

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

OFFICER'S NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Marjorie Harris Loeb	Assistant Secretary	
Mark C. Lorenz	Vice President, Operations and Logistics	
Robert S. Miller	Member of the Board Chairman of the Board and Chief Executive Officer	
Craig G. Naylor	Member of the Board	
R. David Nelson	Vice President, Global Supply Management	
Rodney O'Neal	Member of the Board President and Chief Operating Officer	
John D. Opie	Member of the Board	
Frank A. Ordonez	Vice President and President, Delphi Product & Service Solutions	

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21. Current Partners, Officers, Directors and Shareholders

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

OFFICER'S NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Jeffrey J. Owens	Vice President and President, Delphi Electronics and Safety	
Ronald M. Pirtle	Vice President and President, Delphi Thermal & Interior	
Robert J. Remenar	Vice President and President, Delphi Steering	
F. Timothy Richards	Vice President, Sales and Marketing	
Logan G. Robinson, Esq.	President and Special Counsel, Restructuring	
John D. Sheehan	Chief Accounting Officer and Controller	
David M. Sherbin	Vice President and General Counsel	
James A. Spencer	Vice President and President, Delphi Packard Electric	
Bette M. Walker	Vice President and Chief Information Officer	

UNITED STATES BANKRUPTCY COURT
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In re: Delphi Corporation
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21. Current Partners, Officers, Directors and Shareholders

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

OFFICER'S NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Mark R. Weber	Executive Vice President, Operations, Human Resource Management and Corporate Affairs	
James P. Whitson	Chief Tax Officer	
David B. Wohleen	Vice Chairman	
Capital Research & Management Company and its affiliates	Shareholder	21.43%
Dodge & Cox	Shareholder	13.18%
State Street Global Advisors	Shareholder	12.06%
Brandes Investment Partners, LLC	Shareholder	5.12%

Note: List is current as of Petition Date (October 8, 2005).

Note: No officer or director possesses an ownership interest of 5% or greater of the equity securities of the Debtor.

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22. Former Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
J.T. Battenberg III	Member of the Board Chairman of the Board and Chief Executive Officer	6/30/05
John G. Blahnik	Vice President Treasury, Mergers & Acquisitions and New Markets	3/4/05
Alan S. Dawes	Member of the Board Vice Chairman and Chief Financial Officer	3/4/05
Pamela M. Geller	Treasurer	6/9/05
Cynthia A. Niekamp	Member of the Board	7/27/05
Atul Pasricha	Vice President and Executive Director of Business Lines, Energy & Chassis	5/16/05
Roger S. Penske	Member of the Board	12/04
Donald L. Runkle	Member of the Board Vice Chairman, Enterprise Technologies	1/12/05

Note: List is current as of Petition Date (October 8, 2005).

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23. Withdrawals from a Partnership or Distributions by a Corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

None ☐

NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OR PROPERTY
See SoFA 3b		

UNITED STATES BANKRUPTCY COURT
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24. Tax Consolidation Group

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

None ☐

NAME OF PARENT CORPORATION	FEDERAL TAX ID NUMBER (EIN)	CONSOLIDATED GROUP
Delphi Corporation	38-3430473	Delphi Corporation & Subsidiaries

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25. Pension Funds

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

None ☐

NAME OF PENSION FUND	FEDERAL TAX ID NUMBER
Delphi Automotive Systems Master Pension Trust	04-3485093
Delphi Automotive Systems Master Savings Trust	04-6896964

Note: The Debtor sponsors the following plans: Delphi Retirement Program for Salaried Employees; Delphi Hourly-Rate Employees Pension Plan; Delphi Personal Saving Plan; Delphi Savings-Stock Purchase Program; and the Delphi Income Security Plan.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:
In re	: Chapter 11
	:
DELPHI CORPORATION,	: Case No. 05-44481 (RDD)
	:
Debtor.	: (Jointly Administered)
	:
-----	x

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief, subject to the global notes and various footnotes set forth therein.

Date: January 20, 2006

Signature /s/ JOHN D. SHEEHAN

Print Name John D. Sheehan

Title Vice President, Chief Restructuring Officer
Chief Accounting Officer and Controller

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3572.